

COMMON COUNCIL MEETING AGENDA

**MONDAY, MARCH 21, 2022 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. Recognizing Rebecca Chike on her retirement from the City of Carmel.
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. March 7, 2022 Regular Meeting
 - b. **Claims**
 1. Payroll \$3,260,111.29
 2. General Claims \$3,519,887.44
 3. Wire Transfers \$2,926,437.26
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

- c. Audit Committee (Bi-annual – May, October)
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. **Update on the Carmel Audit Committee**
- l. **Presentation from Matt Snyder on Clay Township Projects**
- m. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Seventh Reading of Ordinance Z-670-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the WestClay Village Planned Unit Development District Ordinance; Sponsor: Councilor Rider. **Remains in the Land Use and Special Studies Committee.**

Synopsis:

Ordinance amends the WestClay Village Planned Unit Development District, as amended, to apply the five hundred (500) foot setback from residentially used property for gas station pumps, pump islands and vent pipes set forth in Ordinance Z-669-21 to the WestClay PUD district.

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-674-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning of Parcels at 12895 Old Meridian Street, Carmel, from the Urban Core District to the C2/Mixed Use District; Sponsor: Councilor Rider.

Synopsis:

This ordinance rezones two undeveloped parcels on Old Meridian Street from the UC Urban Core District to the C2/Mixed Use District.

- b. **First Reading of Ordinance Z-675-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning the old Carmel Shopping Center at 1017 West Main Street, Carmel, from the UC/Urban Core District to the C2/Mixed Use District; Sponsor: Councilor Rider.

Synopsis:

This ordinance Rezones two parcels located in the Southeast quadrant of West Main Street and Old Meridian Street from the UC/Urban Core District to the C2/Mixed Use District.

- c. **First Reading of Ordinance Z-676-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Flora Planned Unit Development District; Sponsor: Councilor Rider.

Synopsis:

Ordinance Establishes the Flora Planned Unit Development District Ordinance (the “Flora PUD”). The Ordinance would rezone the real estate from S-2 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family attached homes and townhomes.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2619-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158(d) of the Carmel City Code; Sponsor(s): Councilor(s) Rider, Worrell, Aasen, Campbell, Finkam and Nelson.

Synopsis:

Ordinance allows the use of legal consumer fireworks to celebrate the festival of Diwali.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **City Council Appointments**

1. Carmel Audit Committee (Term Expires 1/1/24, two-year term); One appointment.

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 7, 2022 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Kevin D. Rider; Council Members: Laura Campbell, Sue Finkam, Adam Aasen, Anthony Green, Timothy Hannon, Miles Nelson, Jeff Worrell and Deputy Clerk Jacob Quinn were present.

Councilor H. Bruce Kimball were not present.

Council President Rider called the meeting to order at 6:01 p.m.

AGENDA APPROVAL

The agenda was approved unanimously.

INVOCATION

Rev. Shelly Wood, Orchard Park Presbyterian Church, delivered the Invocation

Council President Rider led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Council President recognized Boy Scout Troop 202 who was in attendance.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Scott Zarazee, Office of the Attorney General, gave Council information on the services provided by the Office of the Attorney General.

Jane Fleck thanked Council and the petitioner for all of their hard work on Ordinance Z-673-22 (GOAT Rezone).

Jill Meisenheimer, Carmel Citizens for Responsible Zoning, expressed concerns with the GOAT being located right next to residential and she also voiced concerns about the commitments for the GOAT.

Alan Cohen, an immediate neighbor to the GOAT, spoke in opposition to Z-673-22 (GOAT Rezone). He stated if it was approved, he encouraged Council to look closely at their operation hours.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Campbell recognized March as Disability Awareness Month. A video produced by the Carmel Advisory Committee on Disability was displayed for the public honoring the occasion.

CONSENT AGENDA

Councilor Nelson moved to approve the consent agenda. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 8-0.

a. Approval of Minutes

1. February 21, 2022 Regular Meeting

b. Claims

1. Payroll \$3,342,046.16
2. General Claims \$2,147,158.73

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Worrell reported that the Finance, Utilities and Rules Committee had not met.

Councilor Campbell reported that the Land Use and Special Studies Committee had met and the report would be given when the item appears on the agenda.

OTHER REPORTS – (at the first meeting of the month specified below):

Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly Redevelopment Commission report.

Councilor Nelson addressed Council regarding the bravery of Ukrainians standing up to a dictator and for those who have lost their lives, may their memory be a blessing.

OLD BUSINESS

Council President Rider announced the **Sixth Reading of Ordinance Z-670-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the WestClay Village Planned Unit Development District Ordinance; Sponsor: Councilor Rider. Item Remains in the Land Use and Special Studies Committee.

Council President Rider announced the **Third Reading of Ordinance Z-673-22; GOAT Rezone**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 220 2nd Street SW from R-2/Residential to B-2/Business; Sponsor: Councilor Rider. Councilor Campbell reported that this item passed out of the Land Use and Special Studies Committee on a 4-0 vote with no recommendation. Tony Paganelli, Paganelli Law Group addressed Council and read the commitments into the record. Kevin Paul, petitioner for the project, answered Council questions. Jon Oberlander, Interim Corporation Counsel, addressed Council questions regarding enforceability of the commitments. Councilor Worrell moved to approve Ordinance Z-673-22 with the amended commitments and covenants incorporated in.

Councilor Aasen seconded. There was no Council discussion. Council President Rider called for the vote. Ordinance **Z-673-22 (GOAT Rezone)** was approved 7-1 (Hannon opposed)

PUBLIC HEARINGS

Council President Rider announced the **First Reading of Ordinance D-2617-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176). Councilor Campbell moved to introduce the item into business. Councilor Worrell seconded. Councilor Worrell introduced the item to Council. Jon Oberlander answered Council questions. Council President Rider opened the public hearing at 7:08 p.m.

Seeing no one who wished to address Council, Council President Rider closed the public hearing at 7:08:12 p.m. Councilor Worrell moved to suspend the rules and act on this tonight. Councilor Nelson seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 8-0. Councilor Worrell moved to approve Ordinance D-2617-22. Councilor Nelson seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2617-22** was approved 8-0.

NEW BUSINESS

Council President Rider announced **Resolution CC-03-07-22-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Terms of the Build-Operate-Transfer Agreement for the Carmel Police Headquarters Expansion and Court Addition Project. Councilor Worrell moved to introduce the item into business. Councilor Aasen seconded. Jim Crider, Director of Administration, presented the item to Council. Councilor Finkam moved to approve Resolution CC-03-07-22-01. Councilor Aasen seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-03-07-22-01** was approved 8-0.

Council President Rider announced the **First Reading of Ordinance D-2618-22**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 2022 Salary Ordinance. Councilor Worrell moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander answered Council questions on the positions being created in the ordinance. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 8-0. Councilor Finkam moved to approve Ordinance D-2618-22. Councilor Aasen seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2618-22** was approved 8-0.

AGENDA ADD-ON ITEMS

OTHER BUSINESS

City Council Appointments

Carmel Audit Committee (Term Expires 1/1/24, two-year term); One appointment. No appointment was made

Notice of Cancellation of Outstanding Checks for Fiscal Year 2019 - \$5,975.95 (Acknowledgement Only). Cancellation was acknowledged unanimously.

149 **ADJOURNMENT**

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151 Council President Rider adjourned the meeting at 7:25 p.m.

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153 Respectfully submitted,

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Sue Wolfgang, Clerk

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158 Approved,

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Kevin Rider, Council President

163 **ATTEST:**

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Sue Wolfgang, Clerk

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Total Gross Wages for REGULAR PAYROLL date 02/25/2022

\$2,202,344.65

Total Payroll Liabilities for REGULAR PAYROLL date 02/25/2022

\$1,057,766.64

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.


Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$3,260,111.29** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2022

Acknowledged by the Common Council of the City of Carmel, Indiana.

Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
DATE: 03/15/2022
TIME: 09:44:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AAA EXTERMINATING INC	377919	03/08/22	BUILDING REPAIRS & MAINT	1110-4350100	70.00	70.00
ACE TECHNOLOGIES LLC	377920	03/08/22	OTHER EXPENSES	601-5023990	14,211.20	
ACE TECHNOLOGIES LLC	377920	03/08/22	OTHER EXPENSES	609-5023990	14,211.20	
ALL SAFE INDUSTRIES INC	377921	03/08/22	LEVEL A SUITS	102-4467004 106247	4,077.28	28,422.40
AMAZON CAPITAL SERVICES	377922	03/08/22	1YKCKF3TFXX3	1115-4239099	30.98	4,077.28
AMAZON CAPITAL SERVICES	377923	03/08/22	17Q4T9YLTNHW	1120-4237000	159.03	30.98
AMAZON CAPITAL SERVICES	377923	03/08/22	1MLLWHT37MY1	1120-4238000	159.00	
AMAZON CAPITAL SERVICES	377923	03/08/22	14VNTKJNTKG3	1120-4237000	6.62	
AMAZON CAPITAL SERVICES	377923	03/08/22	19GMJM9DK7K1	1120-4237000	32.99	
AMAZON CAPITAL SERVICES	377923	03/08/22	1V9N714CN1VG	1120-4237000	16.98	
AMAZON CAPITAL SERVICES	377923	03/08/22	176YQD96KXFR	102-4467099	1,058.92	
AMAZON CAPITAL SERVICES	377923	03/08/22	14C9GX6WMY7Q	1120-4237000	46.09	
AMAZON CAPITAL SERVICES	377923	03/08/22	1QXCDQXHDFTX	1120-4238900	99.99	
AMAZON CAPITAL SERVICES	377923	03/08/22	1WCJXKKW4FCW	1120-4237000	130.37	
AMAZON CAPITAL SERVICES	377923	03/08/22	1WCJZKKW6HPV	102-4467099	531.99	
AMAZON CAPITAL SERVICES	377924	03/08/22	1C4CGGLGYJ9W	1205-4238900	27.81	2,241.98
AMAZON CAPITAL SERVICES	377924	03/08/22	1FFX9HCY4DL9	1205-4230200	359.61	
AMAZON CAPITAL SERVICES	377925	03/08/22	1JF36GY6N9YP	2201-4239011	89.08	387.42
AMAZON CAPITAL SERVICES	377926	03/08/22	1PCHYCGPLKL3	651-5023990	205.51	89.08
AMAZON CAPITAL SERVICES	377926	03/08/22	1RQDCPM17XV7	651-5023990	25.98	
AMERICAN STRUCTURE POINT,	377927	03/08/22	126 ST & KEYSTONE BRIDGE	202-R4340100 105564	431.00	231.49
ANGEL OAKS TREE SERVICE	377928	03/08/22	TREE REMOVAL & STUMP	1192-R4350400 105689	19,925.00	431.00
ARAMARK	377929	03/08/22	UNIFORMS	2201-4356001	208.97	19,925.00
ASCENSION ST VINCENT PUBL	377930	03/08/22	MEDICAL EXAM FEES	1120-4340701	999.86	208.97
ASCENSION ST VINCENT PUBL	377930	03/08/22	OFFICER PHYSICALS	1110-R4340701 105940	1,990.86	
AUTOZONE INC	377931	03/08/22	OTHER EXPENSES	601-5023990	34.99	2,990.72
AUTOZONE INC	377931	03/08/22	OTHER EXPENSES	601-5023990	18.77	
SUSAN BELL	377932	03/08/22	CLEANING SERVICES	911-4350600	100.00	53.76
BELSON OUTDOORS, INC	377933	03/08/22	BENCHES	1206-R4239034 105606	4,889.60	100.00
BLACKMORE & BUCKNER ROOFI	377934	03/08/22	REPAIRS & MAINT	1205-R4350100 105688	32,500.00	4,889.60
NORTHERN TOOL & EQUIPMENT	377935	03/08/22	OTHER EXPENSES	651-5023990	279.00	32,500.00
BOLDEN'S CLEANING & RESTO	377936	03/08/22	OTHER RENTAL & LEASES	1120-4353099	342.40	279.00
BO-MAR INDUSTRIES, INC.	377937	03/08/22	LANDSCAPING SUPPLIES	2201-4239034	9,330.00	342.40
BOONE CO RESOURCE RECOVER	377938	03/08/22	TRASH COLLECTION	2201-4350101	954.00	9,330.00
BOUND TREE MEDICAL LLC	377939	03/08/22	SPECIAL DEPT SUPPLIES	102-4239011	7,042.80	954.00
BOUND TREE MEDICAL LLC	377939	03/08/22	SPECIAL DEPT SUPPLIES	102-4239011	195.99	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	1,022.93	7,238.79

SUNGARD PENTAMATION, INC.
 DATE: 03/15/2022
 TIME: 09:44:44

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	202.00	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	341.00	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	165.95	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	1,806.00	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS ACCESS	1110-R4356002 105950	210.00	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS	1110-R4356001 105949	604.99	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS	1110-R4356001 105949	151.98	
BRATEMAN'S INC.	377940	03/08/22	OFFICER UNIFORMS	1110-R4356001 105949	856.96	
						5,361.81
RATH MICROTECH	377941	03/08/22	POWER SUPPLY & BATTERY	1115-R4237000 105581	500.00	
RATH MICROTECH	377941	03/08/22	POSTAGE	1115-4342100	18.41	
						518.41
C. L. COONROD & COMPANY	377942	03/08/22	ANNUAL FINANCIAL RPT	1160-4341999 106164	10,991.00	
C. L. COONROD & COMPANY	377942	03/08/22	ACCOUNTING SERVICES	1160-4340303 106163	11,363.00	
C. L. COONROD & COMPANY	377942	03/08/22	ANNUAL FINANCIAL RPT	1160-4341999 106164	7,998.00	
C. L. COONROD & COMPANY	377942	03/08/22	ACCOUNTING SERVICES	1160-4340303 106163	3,574.00	
						33,926.00
C2 COMMERCIAL CLEANING LL	377943	03/08/22	CLEANING SERVICES	1115-4350600	500.00	
						500.00
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	-2,249.76	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	-1,660.02	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	-997.50	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	-83.00	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	844.05	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	475.44	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	2,743.08	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	1,168.20	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	401.14	
CALLAWAY GOLF COMPANY	377944	03/08/22	GOLF HARDGOODS	1207-4356007	231.84	
						873.47
CARDINAL MANUFACTURING CO	377945	03/08/22	OTHER MISCELLANEOUS	1115-4239099	90.89	
						90.89
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,776.52	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,729.86	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,721.18	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,682.12	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,705.99	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,703.82	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,698.40	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,749.39	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,745.05	
CARGILL INC-SALT DIVISION	377946	03/08/22	OTHER EXPENSES	601-5023990	2,762.41	
						27,274.74
CARMEL TROPHIES PLUS LLC	377947	03/08/22	OTHER CONT SERVICES	1120-4350900	125.00	
CARMEL TROPHIES PLUS LLC	377947	03/08/22	OTHER CONT SERVICES	1120-4350900	62.50	
CARMEL TROPHIES PLUS LLC	377947	03/08/22	OTHER CONT SERVICES	1120-4350900	53.75	
						241.25
CARMEL WELDING & SUPP INC	377948	03/08/22	SUPPLIES FOR URABN FOREST	1192-R4232100 105809	45.39	
						45.39
CENTER FOR THE PERFORMING	377949	03/08/22	PAC OPERATIONS	1160-4355102	1,250,000.00	
						1,250,000.00
CITY WIDE MAINTENANCE	377950	03/08/22	CLEANING SERVICES	1207-4350600	906.40	
						906.40
CERES SOLUTIONS	377951	03/08/22	DIESEL FUEL	2201-4231300	519.11	
						519.11
CERES SOLUTIONS	377952	03/08/22	GARAGE & MOTOR SUPPIES	1120-4232100	959.20	
						959.20
CHAPMAN ELEC SUPPLY INC	377953	03/08/22	OTHER EXPENSES	651-5023990	203.13	

SUNGARD PENTAMATION, INC.
 DATE: 03/15/2022
 TIME: 09:44:44

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CHAPMAN ELEC SUPPLY INC	377953	03/08/22	REPAIR PARTS	1120-4237000	433.13	
CHAPMAN ELEC SUPPLY INC	377953	03/08/22	STREET LIGHT REPAIRS	2201-4350080	280.12	
CHAPMAN ELEC SUPPLY INC	377953	03/08/22	STREET LIGHT REPAIRS	2201-4350080	111.09	
						1,027.47
CINTAS CORPORATION #18	377954	03/08/22	OTHER PROFESSIONAL FEES	1207-4341999	242.75	
CINTAS CORPORATION #18	377954	03/08/22	UNIFORMS	1207-4356001	30.00	
CINTAS CORPORATION #18	377954	03/08/22	LAUNDRY SERVICE	2201-4356501	449.06	
CINTAS CORPORATION #18	377954	03/08/22	LAUNDRY SERVICE	2201-4356501	156.75	
						878.56
CINTAS FIRST AID & SAFETY	377955	03/08/22	OTHER CONT SERVICES	1701-4350900	144.76	
						144.76
CINTAS UNIFORMS	377956	03/08/22	OTHER EXPENSES	651-5023990	336.00	
						336.00
CLARKE POWER SERVICES INC	377957	03/08/22	AUTO REPAIR & MAINTENANCE	1120-4351000	1,223.47	
						1,223.47
CLEVELAND GOLF/SRIXON	377958	03/08/22	GOLF HARDGOODS	1207-4356007	232.53	
						232.53
CORE & MAIN	377959	03/08/22	OTHER EXPENSES	601-5023990	865.79	
CORE & MAIN	377959	03/08/22	OTHER EXPENSES	601-5023990	2,420.00	
						3,285.79
CROSSROAD ENGINEERS, PC	377960	03/08/22	OTHER EXPENSES	601-5023990	1,937.50	
CROSSROAD ENGINEERS, PC	377960	03/08/22	OTHER EXPENSES	601-5023990	3,012.44	
CROSSROAD ENGINEERS, PC	377960	03/08/22	OTHER EXPENSES	601-5023990	1,405.00	
CROSSROAD ENGINEERS, PC	377960	03/08/22	OTHER EXPENSES	601-5023990	7,069.63	
CROSSROAD ENGINEERS, PC	377960	03/08/22	OTHER EXPENSES	601-5023990	5,742.38	
						19,166.95
CUMMINS SALES & SERVICE	377961	03/08/22	AUTO REPAIR & MAINTENANCE	1120-4351000	273.70	
CUMMINS SALES & SERVICE	377961	03/08/22	REPAIR PARTS	2201-4237000	141.96	
						415.66
CURRENT PUBLISHING	377962	03/08/22	LEGAL ADS-PUBLIC HEARINGS	1192-R4345500 R104518	83.86	
						83.86
CYBER MARKETING NETWORK I	377963	03/08/22	OTHER EXPENSES	601-5023990	144.99	
						144.99
DAN HAINES CONSTRUCTION C	377964	03/08/22	OTHER CONT SERVICES	1206-4350900	6,185.00	
						6,185.00
EDGE GUYS HEATING & COOLIN	377965	03/08/22	OTHER EXPENSES	651-5023990	573.00	
EDGE GUYS HEATING & COOLIN	377965	03/08/22	OTHER EXPENSES	601-5023990	573.00	
						1,146.00
EMBROIDERY PLUS	377966	03/08/22	UNIFORMS	1120-4356001	4,366.50	
						4,366.50
ERS-OCI WIRELESS	377967	03/08/22	GPS REPEATER KIT	1115-R4463100 105682	3,849.49	
						3,849.49
ENVIRONMENTAL LABORATORIE	377968	03/08/22	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	377968	03/08/22	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	377968	03/08/22	OTHER EXPENSES	601-5023990	157.50	
						442.50
FASTENAL COMPANY	377969	03/08/22	OTHER EXPENSES	651-5023990	167.63	
FASTENAL COMPANY	377969	03/08/22	OTHER EXPENSES	651-5023990	13.80	
FASTENAL COMPANY	377969	03/08/22	OTHER MAINT SUPPLIES	2201-4238900	34.89	
FASTENAL COMPANY	377969	03/08/22	OTHER MAINT SUPPLIES	2201-4238900	354.40	
						570.72
FIRST CLASS CLEANING SERV	377970	03/08/22	CLEANING SERVICES	1110-4350600	2,300.00	
						2,300.00
FLEETPRIDE	377971	03/08/22	REPAIR PARTS	2201-4237000	55.36	
FLEETPRIDE	377971	03/08/22	REPAIR PARTS	2201-4237000	5.03	
FLEETPRIDE	377971	03/08/22	REPAIR PARTS	2201-4237000	220.00	
						280.39
GAYLOR ELECTRIC INC	377972	03/08/22	OTHER EXPENSES	601-5023990	1,099.48	

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GRACE REFRIGERATION	377973	03/08/22	EQUIPMENT REPAIRS & MAINT	1120-4350000	473.50	1,099.48
GRAINGER	377974	03/08/22	OTHER EXPENSES	651-5023990	312.76	473.50
GREENSTREET LTD	377975	03/08/22	OTHER CONT SERVICES	1192-4350900	5,835.50	312.76
HACH COMPANY	377976	03/08/22	OTHER EXPENSES	601-5023990	64.32	5,835.50
HACH COMPANY	377976	03/08/22	OTHER EXPENSES	651-5023990	55.97	
HAPPY VALLEY SAND & GRAVE	377977	03/08/22	OTHER EXPENSES	601-5023990	2,471.08	120.29
HARE AUTO GROUP	377978	03/08/22	AUTO REPAIR & MAINTENANCE	1120-4351000	4,934.92	2,471.08
HENRY SCHEIN INC	377979	03/08/22	SPECIAL DEPT SUPPLIES	102-4239011	162.36	4,934.92
HOBBY LOBBY STORES	377980	03/08/22	OTHER MISCELLANEOUS	1160-4239099	86.89	162.36
HOOSIER FIRE EQUIPMENT IN	377981	03/08/22	CUTTERS	102-4467099	48,122.00	86.89
HOOSIER FIRE EQUIPMENT IN	377981	03/08/22	OTHER EQUIPMENT	102-4467099	195.05	
HOOSIER PENN OIL	377982	03/08/22	OIL	1120-4231500	732.40	48,317.05
HP INC.	377983	03/08/22	HP ELITE COMPUTERS (4)	2200-4463201	6,684.00	732.40
FERGUSON FACILITIES SUPPL	377984	03/08/22	OTHER EXPENSES	651-5023990	1,157.43	6,684.00
IMAVEX	377985	03/08/22	OTHER EXPENSES	651-5023990	77.50	1,157.43
IMAVEX	377985	03/08/22	OTHER EXPENSES	601-5023990	77.50	
INDIANA GROUND WATER ASSO	377986	03/08/22	OTHER EXPENSES	601-5023990	200.00	155.00
INDIANA POWER SVC & SUPPL	377987	03/08/22	BUILDING REPAIRS & MAINT	1115-4350100	2,005.46	200.00
BEST ONE OF INDY	377988	03/08/22	AUTO REPAIRS	1192-R4232000	49.99	2,005.46
INSIGHT PUBLIC SECTOR, IN	377989	03/08/22	EA AGREEMENT	1115-R4355600	229,881.97	49.99
INVOICE CLOUD INC	377990	03/08/22	OTHER EXPENSES	601-5023990	914.28	229,881.97
INVOICE CLOUD INC	377990	03/08/22	OTHER EXPENSES	651-5023990	914.27	
J & M GOLF	377991	03/08/22	GOLF SOFTGOODS	1207-4356006	2,092.40	1,828.55
WOLTER INC	377992	03/08/22	OTHER EXPENSES	601-5023990	1,000.91	2,092.40
KIRBY RISK CORPORATION	377993	03/08/22	OTHER EXPENSES	601-5023990	99.41	1,000.91
LEACH & RUSSELL	377994	03/08/22	OTHER CONT SERVICES	1206-4350900	2,396.39	99.41
LEACH & RUSSELL	377994	03/08/22	BUILDING REPAIRS & MAINT	2201-4350100	675.63	
LEE SUPPLY CORP - CARMEL	377995	03/08/22	OTHER EXPENSES	601-5023990	163.64	3,072.02
LEE SUPPLY CORP - CARMEL	377995	03/08/22	OTHER EXPENSES	601-5023990	402.59	
LEE SUPPLY CORP - CARMEL	377995	03/08/22	OTHER EXPENSES	601-5023990	33.43	
LEVELWEAR INC	377996	03/08/22	GOLF SOFTGOODS	1207-4356006	2,976.42	599.66
LINDE GAS & EQUIPMENT INC	377997	03/08/22	BOTTLED GAS	1120-4231100	82.94	2,976.42
						82.94

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LOWE'S COMPANIES INC	377998	03/08/22	BUILDING SUPPLIES	1192-R4350100	105879	30.89	
LYKINS CONTRACTING LLC	377999	03/08/22	OTHER EXPENSES	601-5023990		67,556.00	30.89
MACQUEEN EMERGENCY GROUP	378000	03/08/22	REPAIR PARTS	1120-4237000		236.71	
MACQUEEN EMERGENCY GROUP	378000	03/08/22	REPAIR PARTS	1120-4237000		236.36	
MACQUEEN EMERGENCY GROUP	378000	03/08/22	REPAIR PARTS	1120-4237000		2,971.38	
MAINSCAPE LANDSCAPING	378001	03/08/22	MOWING/LANDSCAPING	2201-4350400	106199	122,918.16	3,444.45
MAINSCAPE LANDSCAPING	378001	03/08/22	MOWING/LANDSCAPE	1206-R4350400	104923	1,143.00	
MCCI INNOVATIONS	378002	03/08/22	LASERFICHE ANNUAL SUPPORT	1115-4351502	106315	35,298.40	124,061.16
MENARDS - FISHERS	378003	03/08/22	36907	1120-4238000		259.99	35,298.40
MENARDS, INC	378004	03/08/22	33679	651-5023990		19.99	259.99
MENARDS, INC	378004	03/08/22	33616	601-5023990		28.12	
MENARDS, INC	378004	03/08/22	33813	601-5023990		39.99	
MENARDS, INC	378004	03/08/22	33764	601-5023990		31.17	
MENARDS, INC	378004	03/08/22	33668	601-5023990		6.99	
MENARDS, INC	378004	03/08/22	33667	601-5023990		1,619.00	
MENARDS, INC	378004	03/08/22	33679	601-5023990		20.00	
MENARDS, INC	378005	03/08/22	33674	2201-4237000		20.97	1,765.26
MENARDS, INC	378006	03/08/22	REPAIR PARTS	1120-4237000		49.84	20.97
MINERVA BUNKER GEAR CLEAN	378007	03/08/22	CLEANING SERVICES	1120-4350600		65.00	49.84
MOSER CONSULTING INC	378008	03/08/22	STAFF AUGMENTATION	1115-R4340400	R104521	9,975.00	65.00
MRO SUPPLY LLC	378009	03/08/22	OTHER EXPENSES	601-5023990		127.73	9,975.00
MUELLER WATER PRODUCTS IN	378010	03/08/22	OTHER EXPENSES	601-5023990		2,340.00	127.73
MUNICIPAL EMERGENCY SERVI	378011	03/08/22	GLASS CUTTERS	1120-4356003	106320	1,181.46	2,340.00
MUNICIPAL EMERGENCY SERVI	378011	03/08/22	GLOVES	1120-4356003	106309	2,437.50	
MUNICIPAL EMERGENCY SERVI	378011	03/08/22	2ND SET GEAR-RECRUITS	1120-R4356003	106060	31,089.78	
NAPA AUTO PARTS INC	378012	03/08/22	REPAIR PARTS	1120-4237000		114.86	34,708.74
NELSON ALARM COMPANY	378013	03/08/22	OTHER CONT SERVICES	1115-4350900		1,890.00	114.86
NEDGOV	378014	03/08/22	EXTERNAL	1201-R4357001	106129	8,396.50	1,890.00
OBERER'S FLOWERS	378015	03/08/22	PROMOTIONAL FUNDS	1160-4355100		62.90	8,396.50
OFFICE DEPOT	378016	03/08/22	OFFICE SUPPLIES	1110-4230200		13.58	62.90
OFFICE DEPOT	378016	03/08/22	OTHER MISCELLANEOUS	1110-4239099		59.30	
OFFICE DEPOT	378016	03/08/22	OFFICE SUPPLIES	1801-4230200		5.72	
OFFICE DEPOT	378016	03/08/22	OFFICE SUPPLIES	1801-4230200		52.61	
OFFICE DEPOT	378016	03/08/22	OFFICE SUPPLIES	1801-4230200		15.29	
OFFICE DEPOT	378016	03/08/22	OFFICE SUPPLIES	1160-4230200		27.04	
OFFICE DEPOT INC	378017	03/08/22	OFFICE SUPPLIES	2201-4230200		49.75	173.54
OFFICE DEPOT INC	378017	03/08/22	OFFICE SUPPLIES	2201-4230200		20.60	
OFFICE DEPOT INC	378017	03/08/22	OFFICE SUPPLIES	2201-4230200		17.79	
OFFICE DEPOT INC	378017	03/08/22	OFFICE SUPPLIES	1192-R4230200	105805	379.99	

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OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	651-5023990	4.77	
OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	601-5023990	4.78	
OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	651-5023990	150.87	
OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	651-5023990	12.29	
OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	651-5023990	16.82	
OFFICE DEPOT INC	378017	03/08/22	OTHER EXPENSES	601-5023990	16.82	
O'REILLY AUTO PARTS	378018	03/08/22	REPAIR PARTS	1120-4237000	170.31	674.48
PENN CARE INC.	378019	03/08/22	REPAIR PARTS	1120-4237000	37.90	170.31
PENN CARE INC.	378019	03/08/22	REPAIR PARTS	1120-4237000	43.83	
PENN CARE INC.	378019	03/08/22	SPECIAL DEPT SUPPLIES	102-4239011	645.00	
PLYMATE	378020	03/08/22	OTHER EXPENSES	601-5023990	319.62	726.73
POMP'S TIRE - LEBANON	378021	03/08/22	TIRES & TUBES	2201-4232000	89.00	319.62
PYRAMID TECHNOLOGIES INC	378022	03/08/22	TOWER INSPECTION & REPAIR	1115-R4350100 105203	2,039.00	89.00
R E I REAL ESTATE SERVICE	378023	03/08/22	OPERATING EXPENSE	1206-R4350900 105917	493.00	2,039.00
TARGET SPECIALTY PRODUCTS	378024	03/08/22	FERTILIZER	1207-4350400 106157	878.00	493.00
REYNOLDS FARM EQUIPMENT	378025	03/08/22	REPAIR PARTS	1120-4237000	9.90	878.00
ROUDEBUSH EQUIPMENT INC	378026	03/08/22	REPAIR PARTS	2201-4237000	267.82	9.90
RUNYON EQUIPMENT RENTAL	378027	03/08/22	BOTTLED GAS	2201-4231100	49.02	267.82
RUNYON EQUIPMENT RENTAL	378027	03/08/22	BOTTLED GAS	2201-4231100	36.33	
RUNYON EQUIPMENT RENTAL	378027	03/08/22	BOTTLED GAS	2201-4231100	76.32	
SITEONE LANDSCAPE SUPPLY,	378028	03/08/22		1207-4350400 106160	12,054.88	161.67
ASCENSION SPORTS PERFORMA	378029	03/08/22	OTHER MEDICAL FEES	1120-4340799	6,666.67	12,054.88
STAPLES BUSINESS ADVANTAG	378030	03/08/22	OFFICE SUPPLIES	1120-4230200	49.74	6,666.67
STAPLES BUSINESS ADVANTAG	378030	03/08/22	OFFICE SUPPLIES	1120-4230200	148.80	
STOOPS FREIGHTLINER	378031	03/08/22	REPAIR PARTS	2201-4237000	271.97	198.54
STOOPS FREIGHTLINER	378031	03/08/22	REPAIR PARTS	2201-4237000	-351.21	
STOOPS FREIGHTLINER	378031	03/08/22	REPAIR PARTS	2201-4237000	191.24	
STRYKER MEDICAL	378032	03/08/22	OTHER CONT SERVICES	1120-4350900	403.20	112.00
SUPREME INTERNATIONAL, LL	378033	03/08/22	GOLF SOFTGOODS	1207-4356006	786.44	403.20
SUSAN SHERER VINCENT, INC	378034	03/08/22	MENTAL HEALTH COUNSELING	1120-4340703	62.50	786.44
SYNOVIA SOLUTIONS LLC	378035	03/08/22	GPS TRACKING UNITS	2201-R4350900 105927	1,764.00	62.50
THE MIRAZON GROUP LLC	378036	03/08/22	CONSULTING FEES	1115-4340400	270.00	1,764.00
TOTAL TRUCK PARTS, INC.	378037	03/08/22	REPAIR PARTS	1120-4237000	149.31	270.00
TRACTOR SUPPLY	378038	03/08/22	REPAIR PARTS	2201-4237000	139.93	149.31
TREETOP PRODUCTS CONSOLID	378039	03/08/22	BENCHES & TRASH RECEIPT	2201-R4239034 106008	13,455.18	139.93
						13,455.18

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TRUCK SERVICE INC	378040	03/08/22	AUTO REPAIR & MAINTENANCE	2201-4351000	249.06	
TRUCK SERVICE INC	378040	03/08/22	AUTO REPAIR & MAINTENANCE	2201-4351000	1,243.34	
						1,492.40
THE UNIFORM HOUSE, INC.	378041	03/08/22	UNIFORMS	1120-4356001	3,629.64	
						3,629.64
USA STAFFING SERVICES LLC	378042	03/08/22	OTHER EXPENSES	601-5023990	388.80	
USA STAFFING SERVICES LLC	378042	03/08/22	OTHER EXPENSES	651-5023990	388.80	
						777.60
VERMEER OF INDIANA INC	378043	03/08/22	AUTO REPAIR & MAINTENANCE	2201-4351000	1,108.14	
						1,108.14
VIVE EXTERIOR DESIGN	378044	03/08/22	OTHER CONT SERVICES	2201-4350900	3,704.50	
VIVE EXTERIOR DESIGN	378044	03/08/22	SALT & CALCIUM	1205-4236500	730.00	
VIVE EXTERIOR DESIGN	378044	03/08/22	SNOW REMOVAL	1206-R4350900	1,055.50	
				106051		5,490.00
W A JONES TRUCK BODIES &	378045	03/08/22	REPAIR PARTS	2201-4237000	413.00	
W A JONES TRUCK BODIES &	378045	03/08/22	REPAIR PARTS	2201-4237000	1,552.84	
						1,965.84
WESSLER ENGINEERING, INC	378046	03/08/22	OTHER EXPENSES	610-5023990	4,487.50	
						4,487.50
WHITE'S ACE HARDWARE	378047	03/08/22	SUPPLIES	1192-R4238000	6.38	
				105810		6.38
WORRELL CORPORATION	378048	03/08/22	OTHER EXPENSES	601-5023990	237.18	
WORRELL CORPORATION	378048	03/08/22	OTHER EXPENSES	651-5023990	237.18	
WORRELL CORPORATION	378048	03/08/22	OTHER EXPENSES	601-5023990	39.93	
WORRELL CORPORATION	378048	03/08/22	OTHER EXPENSES	651-5023990	39.92	
						554.21
RAY MARKETING BY PROFORMA	378049	03/09/22	STAFF CLOTHING	1091-4356004	1,374.14	
RAY MARKETING BY PROFORMA	378049	03/09/22	STAFF CLOTHING	1125-4356004	163.35	
						1,537.49
ACE-PAK PRODUCTS INC	378050	03/09/22	OTHER MAINT SUPPLIES	1093-4238900	572.21	
						572.21
AMERICAN CAMP ASSOCIATION	378051	03/09/22	OTHER MISCELLANEOUS	1081-4239099	25.00	
						25.00
AMERICAN RED CROSS-HLTH &	378052	03/09/22	OTHER FEES & LICENSES	1096-4358300	35.00	
						35.00
ARAB TERMITE & PEST CONTR	378053	03/09/22	BUILDING REPAIRS & MAINT	110-4350100	52.00	
						52.00
CORVUS JANITORIAL OF INDP	378054	03/09/22	CLEANING SERVICES	110-4350600	775.00	
CORVUS JANITORIAL OF INDP	378054	03/09/22	CLEANING SERVICES	110-4350600	1,295.00	
CORVUS JANITORIAL OF INDP	378054	03/09/22	CLEANING SERVICES	1093-4350600	13,575.00	
CORVUS JANITORIAL OF INDP	378054	03/09/22	CLEANING SERVICES	1093-4350600	9,995.00	
CORVUS JANITORIAL OF INDP	378054	03/09/22	ADMIN OFFICE	1125-4350600	365.00	
CORVUS JANITORIAL OF INDP	378054	03/09/22	PARKS & NATURAL RESOURCE	1125-4350600	235.00	
				56206		26,240.00
				56200		
CAPITAL ONE COMMERCIAL	378055	03/09/22	GARAGE & MOTOR SUPPLIES	1125-4232100	84.80	
CAPITAL ONE COMMERCIAL	378055	03/09/22	AUTO REPAIR & MAINTENANCE	1125-4351000	7.79	
CAPITAL ONE COMMERCIAL	378055	03/09/22	AUTO REPAIR & MAINTENANCE	1125-4351000	223.49	
CAPITAL ONE COMMERCIAL	378055	03/09/22	GENERAL PROGRAM SUPPLIES	1125-4239039	535.17	
CAPITAL ONE COMMERCIAL	378055	03/09/22	OTHER MAINT SUPPLIES	1125-4238900	42.98	
CAPITAL ONE COMMERCIAL	378055	03/09/22	SMALL TOOLS & MINOR EQUIP	1125-4238000	56.96	
CAPITAL ONE COMMERCIAL	378055	03/09/22	REPAIR PARTS	1125-4237000	26.99	
CAPITAL ONE COMMERCIAL	378055	03/09/22	BUILDING MATERIAL	1125-4235000	37.11	
						1,015.29
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	73.19	
CARDMEMBER SERVICE	378057	03/09/22	BUILDING REPAIRS & MAINT	1125-4350100	247.02	
CARDMEMBER SERVICE	378057	03/09/22	STAFF CLOTHING	1125-4356004	117.69	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1125-4239039	486.00	
CARDMEMBER SERVICE	378057	03/09/22	CLASSIFIED ADVERTISING	1125-4346000	.76	

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CARDMEMBER SERVICE	378057	03/09/22	EXTERNAL INSTRUCT FEES	1125-4357004	110.00	
CARDMEMBER SERVICE	378057	03/09/22	ORGANIZATION & MEMBER DUE	1125-4355300	358.25	
CARDMEMBER SERVICE	378057	03/09/22	SUBSCRIPTIONS	1125-4355200	199.90	
CARDMEMBER SERVICE	378057	03/09/22	INFO SYS MAINT/CONTRACTS	1125-4341955	86.91	
CARDMEMBER SERVICE	378057	03/09/22	TELEPHONE LINE CHARGES	110-4344000	382.43	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1096-4239039	97.93	
CARDMEMBER SERVICE	378057	03/09/22	EQUIPMENT REPAIRS & MAINT	1096-4350000	109.95	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1096-4239039	51.92	
CARDMEMBER SERVICE	378057	03/09/22	SOFTWARE	1091-4463202	3,239.52	
CARDMEMBER SERVICE	378057	03/09/22	ORGANIZATION & MEMBER DUE	1091-4355300	149.00	
CARDMEMBER SERVICE	378057	03/09/22	SUBSCRIPTIONS	1091-4355200	278.92	
CARDMEMBER SERVICE	378057	03/09/22	CLASSIFIED ADVERTISING	1091-4346000	69.53	
CARDMEMBER SERVICE	378057	03/09/22	TELEPHONE LINE CHARGES	1091-4344000	376.44	
CARDMEMBER SERVICE	378057	03/09/22	MARKETING & PROMOTIONS	1091-4341991	100.46	
CARDMEMBER SERVICE	378057	03/09/22	SOFTWARE	1081-4463202	2,638.68	
CARDMEMBER SERVICE	378057	03/09/22	SUBSCRIPTIONS	1081-4355200	232.00	
CARDMEMBER SERVICE	378057	03/09/22	CLASSIFIED ADVERTISING	1081-4346000	23.11	
CARDMEMBER SERVICE	378057	03/09/22	FIELD TRIPS	1081-4343007	660.00	
CARDMEMBER SERVICE	378057	03/09/22	OTHER MISCELLANEOUS	1081-4239099	113.97	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	206.43	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	91.44	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	406.57	
CARDMEMBER SERVICE	378057	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	228.04	
						11,136.06
CARMEL DRIVE SELF-STORAGE	378058	03/09/22	OTHER CONT SERVICES	1091-4350900	239.00	
CARMEL DRIVE SELF-STORAGE	378058	03/09/22	OTHER CONT SERVICES	1091-4350900	237.00	
CARMEL DRIVE SELF-STORAGE	378058	03/09/22	OTHER CONT SERVICES	1081-4350900	239.00	
						715.00
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	110-4348500	82.31	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	418.33	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	223.78	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	96.16	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	521.16	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	110-4348500	187.83	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	84.35	
CARMEL UTILITIES	378059	03/09/22	WATER & SEWER	1125-4348500	6.03	
						1,619.95
MEDIA 37 INDY LLC	378060	03/09/22	MARKETING & PROMOTIONS	1081-4341991	300.00	
						300.00
NATALIE CARSON	378061	03/09/22	MARKETING & PROMOTIONS	1125-4341991	50.00	
						50.00
PRAMA CHAKRAVARTI	378062	03/09/22	REFUNDS AWARDS & INDEMITY	1081-4358400	140.00	
						140.00
CINTAS CORPORATION #18	378063	03/09/22	OTHER MAINT SUPPLIES	1093-4238900	546.53	
CINTAS CORPORATION #18	378063	03/09/22	OTHER MAINT SUPPLIES	1093-4238900	568.53	
CINTAS CORPORATION #18	378063	03/09/22	OTHER MAINT SUPPLIES	1125-4238900	297.00	
CINTAS CORPORATION #18	378063	03/09/22	OTHER MAINT SUPPLIES	1125-4238900	381.00	
						1,793.06
CONSTELLATION NEWENERGY G	378064	03/09/22	NATURAL GAS	1125-4349000	502.05	
CONSTELLATION NEWENERGY G	378064	03/09/22	NATURAL GAS	1091-4349000	10,487.98	
						10,990.03
CRISIS PREVENTION INSTITU	378065	03/09/22	EXTERNAL INSTRUCT FEES	1081-4357004	3,899.00	
CRISIS PREVENTION INSTITU	378065	03/09/22	OTHER MISCELLANEOUS	1081-4239099	200.00	
						4,099.00
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1091-4348000	6,292.98	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1091-4348000	29,038.11	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	132.72	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	275.57	

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DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	564.66	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	11.32	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	21.57	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	56.21	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	23.35	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	110-4348000	363.42	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	108.69	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	110-4348000	978.30	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	659.70	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	167.93	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	12.07	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	1,521.39	
DUKE ENERGY	378066	03/09/22	ELECTRICITY	1125-4348000	172.43	
ENVIRONMENTAL LABORATORIE	378067	03/09/22	OTHER CONT SERVICES	1094-4350900	40.00	40,400.42
GRAINGER	378068	03/09/22	BUILDING REPAIRS & MAINT	1093-4350100	180.91	40.00
GRAYBAR ELECTRIC CO, INC	378069	03/09/22	OTHER MAINT SUPPLIES	110-4238900	46.80	180.91
GREEN TOUCH SERVICES, INC	378071	03/09/22	LANDSCAPE SERVICES	110-4350400	300.00	46.80
GREEN TOUCH SERVICES, INC	378071	03/09/22	LANDSCAPE SERVICES	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	LANDSCAPE SERVICES	110-4350400	900.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	SNOW/ICE MGMT	1125-4350400	850.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	SNOW/ICE MGMT	1125-4350400	1,450.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	SNOW/ICE MGMT	1125-4350400	135.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	SNOW/ICE MGMT	1125-4350400	135.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	80.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	383.50	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	348.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	468.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	360.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	800.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	348.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	468.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	600.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	1,278.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	275.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	892.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	708.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	58.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	64.00	
GREEN TOUCH SERVICES, INC	378071	03/09/22	2021 LANDSCAPE SERVICES	1125-R4350400	468.00	
HALL SIGNS, INC.	378072	03/09/22	STREET SIGNS	1125-4239031	80.53	11,668.50
HALL SIGNS, INC.	378072	03/09/22	REPAIR PARTS	1125-4237000	50.86	
INTEGRA REALTY RESOURCES	378073	03/09/22	ENGAGEMENT LETTER	1125-4340400	3,600.00	131.39
AES INDIANA	378074	03/09/22	ELECTRICITY	1125-4348000	58.05	3,600.00
AES INDIANA	378074	03/09/22	ELECTRICITY	1125-4348000	402.42	
AES INDIANA	378074	03/09/22	ELECTRICITY	1125-4348000	489.70	
AES INDIANA	378074	03/09/22	ELECTRICITY	1125-4348000	592.27	
AES INDIANA	378074	03/09/22	ELECTRICITY	110-4348000	817.90	
IRON MOUNTAIN INC	378075	03/09/22	OTHER PROFESSIONAL FEES	1081-4341999	59.50	2,360.34
IRON MOUNTAIN INC	378075	03/09/22	OTHER PROFESSIONAL FEES	1091-4341999	59.50	
						119.00

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KONICA MINOLTA BUSINESS S	378076	03/09/22	COPIER	1091-4353004	366.16	
KONICA MINOLTA BUSINESS S	378077	03/09/22	COPIER	1125-4353004	433.40	366.16
KROGER CO	378078	03/09/22	GENERAL PROGRAM SUPPLIES	1096-4239039	40.94	433.40
KROGER CO	378078	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	116.24	
KROGER CO	378078	03/09/22	GENERAL PROGRAM SUPPLIES	1125-4239039	55.33	
LEE SUPPLY CORP - CARMEL	378079	03/09/22	REPAIR PARTS	1125-4237000	985.00	212.51
MAGERS BOOKKEEPING SERVIC	378080	03/09/22	OTHER PROFESSIONAL FEES	1081-4341999	450.00	985.00
MAGERS BOOKKEEPING SERVIC	378080	03/09/22	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAGERS BOOKKEEPING SERVIC	378080	03/09/22	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	378080	03/09/22	OTHER PROFESSIONAL FEES	1091-4341999	435.00	1,180.00
ERIC MEHL	378081	03/09/22	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MOBILE MINI INC	378082	03/09/22	OTHER RENTAL & LEASES	1094-4353099	153.22	
MOBILE MINI INC	378082	03/09/22	OTHER RENTAL & LEASES	1094-4353099	153.22	306.44
MOUNTAIN GLACIER LLC	378083	03/09/22	OTHER CONT SERVICES	1125-4350900	94.40	
MOUNTAIN GLACIER LLC	378083	03/09/22	OTHER CONT SERVICES	1091-4350900	46.27	
MOUNTAIN GLACIER LLC	378083	03/09/22	OTHER CONT SERVICES	1092-4350900	25.31	
MOUNTAIN GLACIER LLC	378083	03/09/22	OTHER CONT SERVICES	1094-4350900	25.32	
MOUNTAIN GLACIER LLC	378083	03/09/22	OTHER CONT SERVICES	1081-4350900	27.86	219.16
NAPA AUTO PARTS INC	378084	03/09/22	OTHER MAINT SUPPLIES	1093-4238900	12.86	12.86
NCSI	378085	03/09/22	CRIMINAL BACKGROUND CHEC	1081-4341990	259.00	
NCSI	378085	03/09/22	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
NCSI	378085	03/09/22	CRIMINAL BACKGROUND CHEC	1091-4341990	92.50	370.00
MIKE NORMAND	378086	03/09/22	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
ONEZONE	378087	03/09/22	ORGANIZATION & MEMBER DUE	1091-4355300	80.00	80.00
P F M CAR & TRUCK CARE CE	378088	03/09/22	AUTO REPAIR & MAINTENANCE	1125-4351000	112.45	
P F M CAR & TRUCK CARE CE	378088	03/09/22	AUTO REPAIR & MAINTENANCE	1125-4351000	-39.95	
P F M CAR & TRUCK CARE CE	378088	03/09/22	FLEET MAINT #1182 TACOMA	1125-4351000 56243	358.24	430.74
POOPRINTS	378089	03/09/22	GROUNDS MAINTENANCE	110-4350400	84.95	
POOPRINTS	378089	03/09/22	GROUNDS MAINTENANCE	110-4350400	79.95	164.90
POWER SYSTEMS INC	378090	03/09/22	GENERAL PROGRAM SUPPLIES	1096-4239039	281.66	281.66
RAY'S TRASH SERVICE INC	378091	03/09/22	MONON BLVD SERVICES	1125-R4350101 55341	215.00	215.00
RECREATION INSITES LLC	378092	03/09/22	REPAIR PARTS	1125-4237000	214.00	214.00
REPUBLIC WASTE SERVICES O	378093	03/09/22	WESTERMEIER COMMONS	1125-R4350101 55741	143.00	
REPUBLIC WASTE SERVICES O	378093	03/09/22	PNR OFFICE	1125-R4350101 55747	231.25	
REPUBLIC WASTE SERVICES O	378093	03/09/22	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	378093	03/09/22	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	378093	03/09/22	TRASH COLLECTION	1093-4350101	592.47	1,116.72
S & S CRAFTS WORLDWIDE IN	378094	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	289.52	
S & S CRAFTS WORLDWIDE IN	378094	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	215.08	
S & S CRAFTS WORLDWIDE IN	378094	03/09/22	GENERAL PROGRAM SUPPLIES	1081-4239039	72.90	

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SARIS CYCLING GROUP	378095	03/09/22	REPAIR PARTS	1125-4237000	113.34	577.50
SMITHGROUP INC	378096	03/09/22	DESIGN SERVICE-CLAY TWNSP	106-R4460708 R54125	2,450.00	113.34
SOROS CLINICAL SOLUTIONS	378097	03/09/22	MEDICAL FEES	1091-4340700	85.00	2,450.00
SOROS CLINICAL SOLUTIONS	378097	03/09/22	MEDICAL FEES	1081-4340700	340.00	
STAPLES BUSINESS ADVANTAG	378098	03/09/22	OFFICE SUPPLIES	1091-4230200	32.99	425.00
CLAUDINE SUTTON	378099	03/09/22	CELLULAR PHONE FEES	1125-4344100	50.00	32.99
CLAUDINE SUTTON	378099	03/09/22	SUBSCRIPTIONS	1125-4355200	30.00	
TAI CHI EVERY DAY, LLC	378100	03/09/22	ADULT CONTRACTORS	1096-4340800	2,044.00	80.00
CENTERPOINT ENERGY	378101	03/09/22	NATURAL GAS	1120-4349000	779.20	2,044.00
CENTERPOINT ENERGY	378102	03/09/22	NATURAL GAS	1120-4349000	659.47	779.20
CENTERPOINT ENERGY	378103	03/09/22	NATURAL GAS	1120-4349000	610.02	659.47
A T & T MOBILITY	378104	03/09/22	CELLULAR PHONE FEES	1160-4344100	41.72	610.02
BENEFIT PLANNING CONSULTA	378106	03/09/22	OTHER EXPENSES	301-5023990	534.50	41.72
ANN BINGMAN	378107	03/09/22	EXTERNAL TRAINING FEES	1701-4357002	376.00	534.50
BRADEN BUSINESS SYS,INC	378108	03/09/22	OTHER CONT SERVICES	1207-4350900	94.00	376.00
BRIGHT HOUSE NETWORKS	378109	03/09/22	INTERNET LINE CHARGES	1115-4344200	129.98	94.00
BRIGHT HOUSE NETWORKS	378110	03/09/22	OTHER EXPENSES	601-5023990	78.95	129.98
BRIGHT HOUSE NETWORKS	378111	03/09/22	INTERNET LINE CHARGES	1115-4344200	183.48	78.95
SHANE BURNHAM	378112	03/09/22	EXTERNAL TRAINING TRAVEL	2200-4343002	769.95	183.48
CANON FINANCIAL SERVICES	378113	03/09/22	COPIER LEASE	1180-R4353004 105310	483.37	769.95
CANON FINANCIAL SERVICES	378114	03/09/22	COPIER LEASE	1180-R4353004 105310	43.47	483.37
CARMEL ARTS BUILDING ASSO	378115	03/09/22	OTHER EXPENSES	601-5023990	449.42	43.47
CARMEL ARTS BUILDING ASSO	378115	03/09/22	OTHER EXPENSES	651-5023990	449.42	
CARMEL LOFTS LLC	378116	03/09/22	GARAGE MAINT	1206-R4350900 105915	15,334.00	898.84
CARMEL UTILITIES	378117	03/09/22	WATER & SEWER	2201-4348500	776.44	15,334.00
CARMEL UTILITIES	378117	03/09/22	WATER & SEWER	1120-4348500	161.31	
CARMEL UTILITIES	378117	03/09/22	WATER & SEWER	1120-4348500	319.42	
CARMEL UTILITIES	378117	03/09/22	OTHER PROFESSIONAL FEES	902-4341999	654.59	1,911.76
CARMEL UTILITIES	378118	03/09/22	WATER & SEWER	1206-4348500	110.77	110.77
CHARTER COMMUNICATIONS HO	378119	03/09/22	WEB PAGE FEES	1110-4355400	78.95	
CHARTER COMMUNICATIONS HO	378120	03/09/22	WEB PAGE FEES	1110-4355400	168.99	78.95
CITIZENS WESTFIELD	378121	03/09/22	OTHER EXPENSES	601-5023990	14.06	168.99

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CITY OF CARMEL	378122	03/09/22	2016 COIT BOND REIMBU	101-5023990	3,700.00	3,700.00
CLAY TOWNSHIP	378123	03/09/22	OTHER RENTAL & LEASES	1120-4353099	5,000.00	
CLAY TOWNSHIP	378123	03/09/22	ELECTRICITY	1120-4348000	1,623.76	
CLAY TOWNSHIP	378123	03/09/22	WATER & SEWER	1120-4348500	126.39	
CLAY TOWNSHIP	378123	03/09/22	WATER & SEWER	1120-4348500	199.57	
CLAY TOWNSHIP	378123	03/09/22	NATURAL GAS	1120-4349000	269.21	
CLAY TOWNSHIP	378123	03/09/22	NATURAL GAS	1120-4349000	438.77	
CLAY TOWNSHIP	378123	03/09/22	TRASH COLLECTION	1120-4350101	111.19	
						7,768.89
CANTEEN REFRESHMENT SERVI	378124	03/09/22	OFFICE SUPPLIES	1180-4230200	96.44	96.44
CANTEEN REFRESHMENT SERVI	378125	03/09/22	PROMOTIONAL FUNDS	1160-4355100	96.44	96.44
CONSTELLATION NEWENERGY G	378126	03/09/22	NATURAL GAS	2201-4349000	1,960.60	1,960.60
COSTAR REALTY INFORMATION	378127	03/09/22	SUITE MONTHLY SERVICES	1203-4359300 106214	821.71	821.71
DEPARTMENT OF TRANSPORTAT	378128	03/09/22	STREET REPAVING	2201-4350200	9,264.25	9,264.25
DEMC INC	378129	03/09/22	ORGANIZATION & MEMBER DUE	1201-4355300	330.00	
DEMC INC	378129	03/09/22	ORGANIZATION & MEMBER DUE	1201-4355300	129.00	
						459.00
DUKE ENERGY	378130	03/09/22	ELECTRICITY	1120-4348000	1,314.08	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	66.54	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	1120-4348000	141.18	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	378.46	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	141.66	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	20.18	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	40.79	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	178.49	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	326.46	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	19.30	
DUKE ENERGY	378130	03/09/22	ELECTRICITY	2201-4348000	31.68	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	376.08	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	54.42	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	207.86	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	78.26	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	58.67	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	373.64	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	138.08	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	37.94	
DUKE ENERGY	378130	03/09/22	OTHER EXPENSES	651-5023990	60.09	
						4,043.86
DUKE ENERGY	378131	03/09/22	OTHER EXPENSES	601-5023990	70,569.02	70,569.02
DUKE ENERGY	378132	03/09/22	ELECTRICITY	2201-4348000	15,172.64	
DUKE ENERGY	378132	03/09/22	ELECTRICITY	1206-4348000	1,146.04	
						16,318.68
EAN SERVICES, LLC	378133	03/09/22	AUTOMOBILE LEASE	1110-4352600	1,137.41	
EAN SERVICES, LLC	378133	03/09/22	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	378133	03/09/22	AUTOMOBILE LEASE	911-4352600	1,300.00	
						3,737.41
LARRY EIDSON	378134	03/09/22	OTHER EXPENSES	651-5023990	20.00	20.00
ENTERPRISE FLEET MGMT INC	378135	03/09/22	CARS/TRUCKS LEASES	2201-R4353099 105925	1,094.11	1,094.11

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ENTERPRISE FM TRUST	378136	03/09/22	VEHICLE LEASE PMTS 2021	1192-R4465001	1,978.41	
ENTERPRISE FM TRUST	378136	03/09/22	TRUCK LEASE	1207-4463500	654.75	
						2,633.16
FEDEX	378137	03/09/22	POSTAGE	1160-4342100	13.43	
						13.43
DWIGHT D FROST	378138	03/09/22	TRAVEL & LODGING	1110-4343003	18.00	
						18.00
GRM MGMT SERVICES OF IN	378139	03/09/22	OTHER PROFESSIONAL FEES	502-4341999	226.31	
						226.31
GORDON FLESCH CO., INC.	378140	03/09/22	OTHER EXPENSES	601-5023990	152.18	
GORDON FLESCH CO., INC.	378140	03/09/22	OTHER EXPENSES	651-5023990	57.31	
						209.49
GORDON FLESCH CO., INC.	378141	03/09/22	OTHER EXPENSES	601-5023990	21.98	
GORDON FLESCH CO., INC.	378141	03/09/22	OTHER EXPENSES	651-5023990	21.99	
						43.97
GORDON FLESCH CO., INC.	378142	03/09/22	COPIER	1110-4353004	8.38	
						8.38
GREATAMERICA FINANCIAL SE	378143	03/09/22	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	
GREATAMERICA FINANCIAL SE	378143	03/09/22	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	378143	03/09/22	OTHER EXPENSES	601-5023990	1,108.32	
						4,948.76
DAVID HABOUSH	378144	03/09/22	EXTERNAL TRAINING TRAVEL	1120-4343002	258.59	
						258.59
HAMILTON COUNTY TREASURER	378145	03/09/22	OTHER EXPENSES	210-5023990	1,440.00	
						1,440.00
HUMANE SOCIETY FOR HAMILT	378147	03/09/22	HUMANE SOCIETY SERVICES	1110-4357500	6,973.00	
						6,973.00
HYLANT GROUP	378148	03/09/22	GENERAL INSURANCE	1801-4347500	400.00	
HYLANT GROUP	378148	03/09/22	GENERAL INSURANCE	1205-4347500	6,913.00	
HYLANT GROUP	378148	03/09/22	GENERAL INSURANCE	1205-4347500	239.00	
HYLANT GROUP	378148	03/09/22	GENERAL INSURANCE	1205-4347500	67.00	
						7,141.00
IALIEA	378149	03/09/22	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						50.00
I C C BUSINESS PRODUCTS	378150	03/09/22	EQUIPMENT MAINT CONTRACTS	1120-4351501	64.27	
						64.27
IN.GOV	378151	03/09/22	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA NEWSPAPERS, INC	378152	03/09/22	SUBSCRIPTIONS	1160-4355200	29.00	
						29.00
INDIANA WATER ENVIRONMENT	378153	03/09/22	OTHER EXPENSES	651-5023990	35.00	
INDIANA WATER ENVIRONMENT	378153	03/09/22	OTHER EXPENSES	651-5023990	35.00	
						70.00
INDIANAPOLIS METRO POLICE	378154	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	2,000.00	
						2,000.00
INSIGHT PUBLIC SECTOR, IN	378155	03/09/22	HP ELITE X2	2200-R4463201	1,003.80	
				106083		1,003.80
INST OF POLICE TECHNOLOGY	378156	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	995.00	
						995.00
INTELLICORP RECORDS	378157	03/09/22	OTHER PROFESSIONAL FEES	1110-4341999	80.50	
INTELLICORP RECORDS	378157	03/09/22	TESTING FEES	1201-4358800	35.25	
						115.75
AES INDIANA	378159	03/09/22	ELECTRICITY	1120-4348000	799.07	
AES INDIANA	378159	03/09/22	ELECTRICITY	1120-4348000	2,269.52	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	73.44	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	135.73	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	135.38	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	119.79	

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AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	105.54	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	116.93	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	125.98	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	85.47	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	90.11	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	107.70	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	245.72	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	77.63	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	96.97	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	144.08	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	32.40	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	108.81	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	113.55	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	949.54	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	130.95	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	84.77	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	1,653.28	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	152.95	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	136.64	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	177.70	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	91.43	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	29.68	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	102.04	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	163.65	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	1,837.52	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	145.61	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	90.49	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	112.35	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	64.93	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	258.25	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	154.09	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	123.21	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	291.90	
AES INDIANA	378159	03/09/22	ELECTRICITY	2201-4348000	128.74	
AES INDIANA	378159	03/09/22	ELECTRICITY	1110-4348000	603.06	
IU HEALTH WORKPLACE SERVI	378160	03/09/22	OTHER EXPENSES	301-5023990	40,258.26	12,466.60
IU HEALTH WORKPLACE SERVI	378160	03/09/22	OTHER EXPENSES	301-5023990	13,439.50	
IU HEALTH WORKPLACE SERVI	378160	03/09/22	OTHER EXPENSES	301-5023990	1,098.61	
IU HEALTH WORKPLACE SERVI	378160	03/09/22	TESTING FEES	1201-4358800	30.00	
IU HEALTH WORKPLACE SERVI	378160	03/09/22	GENERAL INSURANCE	1205-4347500	1,120.85	
ALEX JORDAN	378161	03/09/22	OTHER CONT, SERVICES	250-4350900	105.00	55,947.22
RYAN KEHR	378162	03/09/22	GASOLINE	1115-4231400	30.00	105.00
KIRBY RISK CORPORATION	378163	03/09/22	OTHER EXPENSES	651-5023990	15.34	30.00
KIRBY RISK CORPORATION	378163	03/09/22	OTHER EXPENSES	651-5023990	424.12	
KIRBY RISK CORPORATION	378163	03/09/22	OTHER EXPENSES	651-5023990	55.36	
KIRBY RISK CORPORATION	378163	03/09/22	OTHER EXPENSES	651-5023990	144.57	639.39
KONICA MINOLTA BUSINESS S	378164	03/09/22	OTHER CONT SERVICES	1201-4350900	168.90	168.90
SIGNATURE SELF STORAGE	378165	03/09/22	OTHER RENTAL & LEASES	1110-4353099	299.00	299.00
LEXISNEXIS	378166	03/09/22	LIBRARY REF MATERIALS	506-4469000	80.00	80.00
LOOPNET	378167	03/09/22	MONTHLY SERVICES	1203-4359300 106182	550.00	

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JEREMY MANERS	378168	03/09/22	TUITION REIMBURSEMENT	1120-4128000	920.00	550.00
MASTER TRANSLATION SERVIC	378169	03/09/22	INTERPRETER FEES	506-4341954	975.00	920.00
MEDASSURE	378170	03/09/22	OTHER EXPENSES	651-5023990	480.00	975.00
MENARDS - FISHERS	378171	03/09/22	37635	651-5023990	76.71	480.00
MENARDS - FISHERS	378171	03/09/22	37862	651-5023990	53.03	
HENRY MESTETSKY	378172	03/09/22	OFFICE SUPPLIES	1801-4230200	295.43	129.74
EVERSTREAM GLC HOLDING CO	378173	03/09/22	INTERNET LINE CHARGES	1115-4344200	1,060.00	295.43
MOUNTAIN GLACIER LLC	378174	03/09/22	OTHER CONT SERVICES	1701-4350900	26.06	1,060.00
MOUNTAIN GLACIER LLC	378175	03/09/22	OTHER CONT SERVICES	1192-4350900	31.98	26.06
MOUNTAIN GLACIER LLC	378176	03/09/22	OTHER EXPENSES	601-5023990	14.47	31.98
MOUNTAIN GLACIER LLC	378176	03/09/22	OTHER EXPENSES	651-5023990	14.47	
N&F TRAINING SOLUTIONS LL	378177	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	400.00	28.94
DYNAMIC MEDIA	378178	03/09/22	OTHER CONT SERVICES	1115-4350900	767.76	400.00
OFFICE DEPOT INC	378179	03/09/22	OTHER EXPENSES	651-5023990	266.93	767.76
OFFICE DEPOT INC	378179	03/09/22	OTHER EXPENSES	651-5023990	85.23	
OFFICE H2O LLC	378180	03/09/22	OTHER MISCELLANEOUS	2200-4239099	55.00	352.16
OLD TOWN SHOPS PROP. ASSO	378181	03/09/22	OTHER CONT SERVICES	1208-4350900	703.02	55.00
OLD TOWN SHOPS PROP. ASSO	378182	03/09/22	OTHER CONT SERVICES	1208-4350900	436.19	703.02
OLD TOWN SHOPS PROP. ASSO	378183	03/09/22	OTHER CONT SERVICES	1208-4350900	411.54	436.19
SCOTT OSBORNE	378184	03/09/22	REPAIR PARTS	1120-4237000	540.23	411.54
BRANDEN OWENS	378185	03/09/22	GASOLINE	1110-4231400	42.14	540.23
BRANDEN OWENS	378185	03/09/22	EXTERNAL TRAINING TRAVEL	1110-4343002	390.00	
P F M CAR & TRUCK CARE CE	378186	03/09/22	OTHER EXPENSES	651-5023990	1,314.20	432.14
PETTY CASH - BROOKSHIRE G	378188	03/09/22	GROUNDS MAINTENANCE	1207-4350400	199.86	1,314.20
DANIEL J PFLEGING	378189	03/09/22	PUBLIC DEFENDER FEES	1301-4341952	1,666.66	199.86
PITNEY BOWES	378190	03/09/22	POSTAGE METER	506-4353003	137.43	1,666.66
PITNEY BOWES	378191	03/09/22	POSTAGE METER	1110-4353003	208.71	137.43
PITNEY BOWES INC.	378192	03/09/22	POSTAGE METER LEASE	1160-R4353003 105453	465.75	208.71
PITNEY BOWES INC.	378193	03/09/22	OTHER EXPENSES	601-5023990	527.78	465.75
PITNEY BOWES INC.	378193	03/09/22	OTHER EXPENSES	651-5023990	527.77	
QUENCH	378194	03/09/22	OTHER MAINT SUPPLIES	2201-4238900	214.85	1,055.55
						214.85

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THE UPS STORE #2537	378195	03/09/22	POSTAGE	2201-4342100	72.33	
REPUBLIC WASTE SERVICES O	378196	03/09/22	TRASH COLLECTION	1120-4350101	119.50	72.33
REPUBLIC WASTE SERVICES O	378197	03/09/22	TRASH COLLECTION	1110-4350101	228.77	119.50
REPUBLIC WASTE SERVICES O	378198	03/09/22	TRASH COLLECTION	1120-4350101	574.63	228.77
REPUBLIC WASTE SERVICES O	378199	03/09/22		1205-R4350101 R103597	170.69	574.63
REPUBLIC WASTE SERVICES O	378200	03/09/22	TRASH COLLECTION	1115-4350101	62.48	170.69
REPUBLIC WASTE SERVICES O	378201	03/09/22	TRASH COLLECTION	2201-4350101	360.21	62.48
REPUBLIC WASTE SERVICES O	378202	03/09/22	OTHER EXPENSES	601-5023990	84.87	360.21
REPUBLIC WASTE SERVICES O	378203	03/09/22	OTHER EXPENSES	601-5023990	84.87	84.87
REPUBLIC WASTE SERVICES O	378204	03/09/22	OTHER EXPENSES	601-5023990	267.32	84.87
REPUBLIC WASTE SERVICES O	378205	03/09/22	TRASH COLLECTION	1110-4350101	80.77	267.32
REPUBLIC WASTE SERVICES O	378206	03/09/22	OTHER EXPENSES	651-5023990	581.00	80.77
JAMIE REYNOLDS	378207	03/09/22	EXTERNAL TRAINING TRAVEL	1110-4343002	390.00	581.00
RICOH AMERICAS CORPORATIO	378208	03/09/22	COPIER	506-4353004	79.92	390.00
ERIC ROBINSON	378209	03/09/22	OTHER EXPENSES	651-5023990	20.00	79.92
RTS WATER SOLUTIONS LLC	378210	03/09/22	#11	654-5023990	13,371.68	20.00
JUSTIN D. RUTHERFORD	378211	03/09/22	INTERNAL TRAINING FEES	1120-4357001	165.00	13,371.68
DAVID RUTTI	378212	03/09/22	SAFETY ACCESSORIES	1192-4356003	139.95	165.00
SERVICE PIPE & SUPPLY INC	378213	03/09/22	OTHER EXPENSES	651-5023990	32.37	139.95
SIMPLIFILE	378214	03/09/22	RECORDING FEES 2021	1192-R4340600 R104818	94.75	32.37
SOLLENBERGER RENTAL MANAG	378215	03/09/22	RENT PAYMENTS	1110-4352500	3,488.00	94.75
SOROS CLINICAL SOLUTIONS	378216	03/09/22	COVID TESTING SOROS	301-5023990	4,675.00	3,488.00
SOROS CLINICAL SOLUTIONS	378216	03/09/22	OTHER EXPENSES	301-5023990	340.00	
SOROS CLINICAL SOLUTIONS	378216	03/09/22	OTHER EXPENSES	301-5023990	170.00	
SOROS CLINICAL SOLUTIONS	378216	03/09/22	OTHER EXPENSES	301-5023990	4,760.00	
SOROS CLINICAL SOLUTIONS	378217	03/09/22	OTHER CONT SERVICES	1201-4350900	65.87	9,945.00
SOROS CLINICAL SOLUTIONS	378217*	03/09/22	OTHER CONT SERVICES	1201-4350900	-65.87	
SOROS CLINICAL SOLUTIONS	378218*	03/09/22	OTHER CONT SERVICES	1201-4350900	-66.72	.00
SOROS CLINICAL SOLUTIONS	378218	03/09/22	OTHER CONT SERVICES	1201-4350900	66.72	
SOROS CLINICAL SOLUTIONS	378219*	03/09/22	OTHER CONT SERVICES	1201-4350900	-132.88	.00
SOROS CLINICAL SOLUTIONS	378219	03/09/22	OTHER CONT SERVICES	1201-4350900	132.88	
BRIGHT HOUSE NETWORKS	378220	03/09/22	CABLE SERVICE	1207-4349500	286.72	.00
						286.72

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SPECTRUM BUSINESS	378221	03/09/22	CABLE SERVICE	1301-4349500	139.48	
SCOTT SPILLMAN	378222	03/09/22	OTHER MISCELLANEOUS	1110-4239099	37.78	139.48
STORE SPACE CARMEL	378223	03/09/22	OTHER RENTAL & LEASES	1110-4353099	525.00	37.78
T P I UTILITY CONSTRUCTIO	378224	03/09/22	OTHER EXPENSES	601-5023990	1,200.00	525.00
ADAM THEIS	378225	03/09/22	TRAVEL & LODGING	1110-4343003	15.00	1,200.00
THOMSON REUTERS-WEST	378226	03/09/22		209-R4469000	363.84	15.00
THOMSON REUTERS-WEST	378226	03/09/22	LIBRARY REF MATERIALS	209-R4469000 R103413 R104618	159.16	
THOMSON REUTERS-WEST	378227	03/09/22	LIBRARY REF MATERIALS	506-4469000	952.00	523.00
THOMSON REUTERS-WEST	378228	03/09/22	SOFTWARE MAINT CONTRACTS	1110-4351502	415.50	952.00
BRIAN TOLAN	378229	03/09/22	OTHER EXPENSES	601-5023990	128.97	415.50
TOLLS BY MAIL	378230	03/09/22	OTHER EXPENSES	651-5023990	4.42	128.97
TOSHIBA FINANCIAL SERVICE	378231	03/09/22	COPIER LEASE	2200-R4353004 105507	394.44	4.42
TOSHIBA FINANCIAL SERVICE	378232	03/09/22	COPIER LEASE	2201-R4353099 105279	12.22	394.44
TOSHIBA FINANCIAL SERVICE	378233	03/09/22	COPIER LEASE & SERVICES	1203-R4353004 105772	238.76	12.22
ADAM TOWNS	378234	03/09/22	EXTERNAL TRAINING TRAVEL	2201-4343002	54.00	238.76
TRAVELERS	378235	03/09/22	GENERAL INSURANCE	1205-R4347500 106109	134.40	54.00
TREASURER OF STATE	378236	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	134.40
TREASURER OF STATE	378236	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	378236	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	378236	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	378236	03/09/22	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
UTILITY SUPPLY CO INC.	378237	03/09/22	#11	654-5023990	20,100.00	200.00
UTILITY SUPPLY CO INC.	378237	03/09/22	OTHER EXPENSES	651-5023990	740.00	
VAN AUDSALL & FARRAR	378238	03/09/22	EQUIPMENT MAINT CONTRACTS	1115-4351501	40.65	20,840.00
VERIZON	378239	03/09/22	OTHER EXPENSES	601-5023990	4,220.26	40.65
VERIZON	378240	03/09/22	OTHER EXPENSES	601-5023990	130.41	4,220.26
VERIZON	378240	03/09/22	OTHER EXPENSES	651-5023990	130.41	
VERIZON	378241	03/09/22	CELLULAR PHONE FEES	1701-4344100	76.94	260.82
VERIZON	378242	03/09/22	CELLULAR PHONE FEES	1201-4344100	145.42	76.94
VERIZON	378242	03/09/22	CELLULAR PHONE FEES	1205-4344100	183.89	
VERIZON	378243	03/09/22	CELLULAR PHONE FEES	1115-4344100	1,043.11	329.31
VERIZON	378244	03/09/22	CELLULAR PHONE FEES	1120-4344100	161.92	1,043.11
VERIZON	378245	03/09/22	CELLULAR PHONE FEES	1203-4344100	380.78	161.92
						380.78

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VERIZON	378246	03/09/22	OTHER CONT SERVICES	1801-4350900	90.11	
VERIZON	378247	03/09/22	OTHER EXPENSES	601-5023990	1,420.36	90.11
VERIZON	378248	03/09/22	CELL PHONE & IPAD FEES	1192-R4344100 105791	1,223.38	1,420.36
VERIZON	378249	03/09/22	OTHER CONT SERVICES	922-4350900	143.50	1,223.38
VERIZON WIRELESS	378250	03/09/22	SPECIAL INVESTIGATION FEE	1110-4358200	170.00	143.50
VIRGIN PULSE, INC.	378251	03/09/22	OTHER EXPENSES	301-5023990	7,665.00	170.00
WAL-MART COMMUNITY	378252	03/09/22	SPECIAL DEPT SUPPLIES	2201-4239011	192.30	7,665.00
WATERCHEM INC	378253	03/09/22	OTHER EXPENSES	651-5023990	15,548.00	192.30
WEX BANK	378254	03/09/22	GASOLINE	1120-4231400	174.00	15,548.00
WEX BANK	378255	03/09/22	GASOLINE	1120-4231400	241.72	174.00
WEX BANK	378256	03/09/22	GASOLINE	1110-4231400	1,620.67	241.72
CHRISTIAN WILHITE	378257	03/09/22	GASOLINE	1110-4231400	40.76	1,620.67
CHRISTIAN WILHITE	378257	03/09/22	EXTERNAL TRAINING TRAVEL	1110-4343002	390.00	
WHITE'S ACE HARDWARE	378258	03/09/22	OTHER EXPENSES	651-5023990	47.95	430.76
WILDMAN BUSINESS GROUP	378259	03/09/22	OTHER EXPENSES	651-5023990	5.76	47.95
WILDMAN BUSINESS GROUP	378259	03/09/22	OTHER EXPENSES	601-5023990	5.75	
CHRIS WOLAK	378260	03/09/22	EXTERNAL TRAINING TRAVEL	1110-4343002	363.61	11.51
Y M C A	378261	03/09/22	OTHER EXPENSES	301-5023990	190.05	363.61
ACE-PAK PRODUCTS INC	378262	03/14/22	OTHER MAINT SUPPLIES	2201-4238900	395.10	190.05
ACTION TARGET, INC	378263	03/14/22	POSTAGE	1110-4342100	14.99	395.10
ACTION TARGET, INC	378263	03/14/22	AMMUNITIONS & ACCESSORIES	1110-4239010	96.00	
ACTION TARGET, INC	378263	03/14/22	POSTAGE	1110-4342100	13.26	
ACTION TARGET, INC	378263	03/14/22	AMMUNITIONS & ACCESSORIES	1110-4239010	93.00	
AG PRODUCTIONS, LLC	378264	03/14/22	VIDEO MARKETING	1203-4341970 106184	1,000.00	217.25
AMAZON CAPITAL SERVICES	378265	03/14/22	1WMY6G9GKH9P	1120-4238900	292.20	1,000.00
AMAZON CAPITAL SERVICES	378265	03/14/22	14HKWN7GPCYW	1120-4237000	363.79	
AMAZON CAPITAL SERVICES	378265	03/14/22	1YKQ6TD19RFV	1120-4237000	16.98	
AMAZON CAPITAL SERVICES	378265	03/14/22	1PVTRG1CJLL4	1120-4237000	56.99	
AMAZON CAPITAL SERVICES	378266	03/14/22	1WCJXKKWKV11	1180-4230200	176.92	729.96
AMAZON CAPITAL SERVICES	378267	03/14/22	OFFICE EQUIPMENT	1192-R4239013 105806	54.30	176.92
AMAZON CAPITAL SERVICES	378268	03/14/22	1N34WFHLQJ1T	1203-4359300	339.80	54.30
AMAZON CAPITAL SERVICES	378269	03/14/22	1LMKHL6YQ33	1205-4230200	32.99	339.80
AMAZON CAPITAL SERVICES	378269	03/14/22	17HGGR77VP61	1205-4350100	179.87	
AMAZON CAPITAL SERVICES	378270	03/14/22	1YVTQMPYFHQN	2201-4238900	95.59	212.86

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						95.59
AMAZON CAPITAL SERVICES	378271	03/14/22	1J3KHT9J3JNN	601-5023990	43.99	
AMAZON CAPITAL SERVICES	378271	03/14/22	1GH1H9M1F6KQ	601-5023990	66.38	
AMAZON CAPITAL SERVICES	378271	03/14/22	1G1GTVC6QM4Y	601-5023990	23.94	
AMAZON CAPITAL SERVICES	378271	03/14/22	1YG3YKLLH7TK4	601-5023990	134.83	
AMAZON CAPITAL SERVICES	378271	03/14/22	1XNF9VFKWNC6	601-5023990	84.79	
AMAZON CAPITAL SERVICES	378271	03/14/22	1TVYWYQ66TRN	601-5023990	149.65	
AMAZON CAPITAL SERVICES	378271	03/14/22	1T13CCR76L6P	601-5023990	66.54	
AMERICAN WATER WORKS ASSO	378272	03/14/22	OTHER EXPENSES	601-5023990	259.00	570.12
ANGEL OAKS TREE SERVICE	378273	03/14/22	TREE REMOVAL & STUMP	1192-R4350400	3,975.00	259.00
ARTISTS DEVELOPMENT COMPA	378274	03/14/22	BOOKING FEES	854-R4359024	1,500.00	3,975.00
BARNES & THORNBURG	378275	03/14/22	LEGAL FEES	1180-R4340000	544.00	1,500.00
BARNES & THORNBURG	378275	03/14/22	LEGAL FEES	1180-R4340000	367.50	
BASTIN LOGAN WATER SERVIC	378276	03/14/22	OTHER EXPENSES	601-5023990	7,931.50	911.50
BASTIN LOGAN WATER SERVIC	378276	03/14/22	OTHER EXPENSES	601-5023990	4,783.00	
BASTIN LOGAN WATER SERVIC	378276	03/14/22	OTHER EXPENSES	601-5023990	9,444.00	
BASTIN LOGAN WATER SERVIC	378276	03/14/22	OTHER EXPENSES	601-5023990	1,739.00	23,897.50
BATTERIES PLUS BULBS	378277	03/14/22	OTHER MAINT SUPPLIES	1110-4238900	58.09	58.09
BEC ENTERPRISES LLC	378278	03/14/22	REPAIR PARTS	2201-4237000	866.25	
BEC ENTERPRISES LLC	378278	03/14/22	REPAIR PARTS	2201-4237000	1,491.47	2,357.72
BETH MAIER PHOTOGRAPHY	378279	03/14/22	PHOTO SERVICES	1203-R4359003	75.00	75.00
BOLDEN'S CLEANERS, INC	378280	03/14/22	DRY CLEANING	1110-4356502	1,897.30	1,897.30
BRADEN BUSINESS SYS,INC	378281	03/14/22	COPIER LEASE & MAINT	1203-R4353004	148.94	148.94
BROAD RIPPLE LOCK SERVICE	378282	03/14/22	BUILDING REPAIRS & MAINT	1110-4350100	85.00	85.00
C T W ELECTRICAL CO, INC	378283	03/14/22	REPAIR PARTS	2201-4237000	520.68	
C T W ELECTRICAL CO, INC	378283	03/14/22	REPAIR PARTS	2201-4237000	418.27	938.95
CALUMET CIVIL CONTRACTORS	378284	03/14/22	18-23 AUMAN DRAINAGE	250-R4350900	48,757.22	
CALUMET CIVIL CONTRACTORS	378284	03/14/22	16-ENG-37 RAB	202-R4350900	77,076.17	125,833.39
CARGILL INC-SALT DIVISION	378285	03/14/22	OTHER EXPENSES	601-5023990	2,737.46	
CARGILL INC-SALT DIVISION	378285	03/14/22	OTHER EXPENSES	601-5023990	2,967.31	
CARGILL INC-SALT DIVISION	378285	03/14/22	OTHER EXPENSES	601-5023990	2,712.50	8,417.27
CARMEL CLAY HISTORICAL SO	378286	03/14/22	ARCHIVING SERVICES	1203-4341999	2,330.00	2,330.00
CARMEL TROPHIES PLUS LLC	378287	03/14/22	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4.25	4.25
CARMEL WELDING & SUPP INC	378288	03/14/22	REPAIR PARTS	2201-4237000	24.92	24.92
CARMEL YOUTH ASSISTANCE,	378289	03/14/22	SPECIAL ORGAN DONATIONS	1401-4358100	2,500.00	2,500.00
CERES SOLUTIONS	378290	03/14/22	OIL	2201-4231500	2,249.64	2,249.64
CHANNEL PUBLIC SAFETY LLC	378291	03/14/22	RADARS	1110-4467099	3,600.00	3,600.00

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CHAPMAN ELEC SUPPLY INC	378292	03/14/22	OTHER EXPENSES	601-5023990	156.62	
CHAPMAN ELEC SUPPLY INC	378292	03/14/22	OTHER EXPENSES	601-5023990	173.92	
						330.54
CHEMSEARCH	378293	03/14/22	OTHER EXPENSES	601-5023990	263.87	
						263.87
CHILDRENS THERAPLAY FOUND	378294	03/14/22	HORSEPOWER EVENT SPONSOR	1203-4359003 106348	2,500.00	2,500.00
CINTAS CORPORATION #18	378295	03/14/22	LAUNDRY SERVICE	2201-4356501	520.84	
CINTAS CORPORATION #18	378295	03/14/22	LAUNDRY SERVICE	2201-4356501	130.05	
						650.89
CINTAS FIRST AID & SAFETY	378296	03/14/22	SAFETY SUPPLIES	1110-4239012	107.89	
						107.89
COLLECTIVE PUBLISHING, LL	378297	03/14/22	ADVERTISING CARMEL MAGAZI	1203-R4346500 105365	990.00	
						990.00
SWEET EVENT PLANNING	378298	03/14/22	EVENT PLANNING	1203-R4359003 105850	2,000.00	
						2,000.00
CONFERENCE TECHNOLOGIES I	378299	03/14/22	CABLECAST SOFTWARE & SUBS	1203-4355200 106295	192.59	
CONFERENCE TECHNOLOGIES I	378299	03/14/22	CABLECAST SOFTWARE & SUBS	1203-4463202 106295	3,204.48	
CONFERENCE TECHNOLOGIES I	378299	03/14/22	CLOUD ANNUAL SUBSCRIP	1203-R4355200 105964	2,205.88	
						5,602.95
CORE & MAIN	378300	03/14/22	OTHER EXPENSES	601-5023990	719.04	
CORE & MAIN	378300	03/14/22	OTHER EXPENSES	601-5023990	97.65	
						816.69
CROSSROAD ENGINEERS, PC	378301	03/14/22	20SW11 DUKE ENERGY RELOC	250-R4350900 R104130	5,725.72	
CROSSROAD ENGINEERS, PC	378301	03/14/22	ASA16-2021 ON CALL	202-R4350900 105273	12,434.47	
CROSSROAD ENGINEERS, PC	378301	03/14/22	ASA21-21-06	2200-R4340100 105873	6,300.00	
CROSSROAD ENGINEERS, PC	378301	03/14/22	CONSULTING FEES	1115-4340400	2,634.25	
						27,094.44
CROWN TROPHY	378302	03/14/22	OFFICE SUPPLIES	1203-4230200	13.00	
						13.00
CUMMINS SALES & SERVICE	378303	03/14/22	BUILDING REPAIRS & MAINT	1120-4350100	1,520.31	
						1,520.31
CURRENT PUBLISHING	378304	03/14/22	PUBLICATION OF LEGAL ADS	2201-4345500	110.30	
CURRENT PUBLISHING	378304	03/14/22	PUBLICATION OF LEGAL ADS	2201-4345500	64.88	
CURRENT PUBLISHING	378304	03/14/22	ADVERTISING	1203-R4340401 106080	9,325.00	
CURRENT PUBLISHING	378304	03/14/22	LEGAL ADS & NOTICES	1702-R4345500 106116	20.24	
						9,520.42
CYBER MARKETING NETWORK I	378305	03/14/22	OTHER EXPENSES	601-5023990	200.00	
						200.00
DAN MCFEELY COMMUNICATION	378306	03/14/22	CONSULTING	1203-4359300 106223	9,166.00	
						9,166.00
DEATON'S MECHANICAL CO	378307	03/14/22	EQUIPMENT REPAIRS & MAINT	1110-4350000	383.45	
						383.45
DENTONS BINGHAM GREENEBAU	378308	03/14/22	OTHER CONT SERVICES	202-4350900	27,720.12	
DENTONS BINGHAM GREENEBAU	378308	03/14/22	OTHER CONT SERVICES	202-4350900	6,354.00	
						34,074.12
ROB DEROCKER	378309	03/14/22	PUBLIC RELATIONS SERVICES	1203-4340401 106224	11,000.00	
						11,000.00
DOLAN CONSULTING GROUP LL	378310	03/14/22	TRAFFIC SURVEY	1110-R4350900 R103711	22,500.00	
						22,500.00
DON HINDS FORD	378311	03/14/22	REPAIR PARTS	1110-4237000	136.85	
DON HINDS FORD	378311	03/14/22	REPAIR PARTS	1110-4237000	171.09	
DON HINDS FORD	378311	03/14/22	REPAIR PARTS	1110-4237000	225.20	
DON HINDS FORD	378311	03/14/22	REPAIR PARTS	1110-4237000	90.81	
DON HINDS FORD	378311	03/14/22	REPAIR PARTS	1120-4237000	198.44	
						822.39
DUNCAN APPLIANCE SERVICE	378312	03/14/22	EQUIPMENT REPAIRS & MAINT	1120-4350000	244.77	
						244.77

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ERS-OCI WIRELESS	378313	03/14/22	EQUIPMENT REPAIRS & MAINT	1115-4350000	303.75	303.75
ENGLEDOW, INC	378314	03/14/22	GROUNDS MAINTENANCE	1206-4350400	.04	
ENGLEDOW, INC	378314	03/14/22	FLOWER MAINT	1206-R4350900	789.34	
ENGLEDOW, INC	378314	03/14/22	FLOWER MAINT	1206-R4350900	106047	6,931.34
ENVIRONMENTAL LABORATORIE	378315	03/14/22	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	378315	03/14/22	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	378315	03/14/22	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	378315	03/14/22	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	378315	03/14/22	OTHER EXPENSES	601-5023990	11.25	
EXPEDIENT/CONTINENTAL BRO	378316	03/14/22	MRC COST	1115-R4355600	105788	1,257.25
F E HARDING ASPHALT CO, I	378317	03/14/22	OTHER EXPENSES	602-5023990	400.00	400.00
FEDERAL SIGNAL CORP	378318	03/14/22	REPAIR PARTS	1120-4237000	1,006.00	1,006.00
FIRESTONE TIRE & SERVICE	378319	03/14/22	TIRES	1110-R4232000	106009	397.44
FIRESTONE TIRE & SERVICE	378319	03/14/22	TIRES	1110-4232000	106314	2,216.96
FIRESTONE TIRE & SERVICE	378319	03/14/22	TIRES & TUBES	1110-4232000		1.00
FOREMOST PROMOTIONS	378320	03/14/22	FIRST AID KIT	1110-R4345002	105931	439.52
FRAME DESIGNS	378321	03/14/22	FURNITURE & FIXTURES	1110-4463000		100.00
GENUINE PARTS COMPANY-IND	378322	03/14/22	OTHER EXPENSES	601-5023990		106.17
GRAYBAR ELECTRIC CO, INC	378323	03/14/22	LOCKS FOR COMM RACKS	1115-4237000	106289	42.64
OMNI ELECTRIC LLC	378324	03/14/22	P1 CABINET	2201-R4350080	105819	6,250.00
OMNI ELECTRIC LLC	378324	03/14/22	P1 CABINET	2201-R4350080	105819	3,322.75
GUARDIAN ALLIANCE TECHNOL	378325	03/14/22	SOFTWARE MAINT CONTRACTS	1110-4351502		316.00
H W C ENGINEERING	378326	03/14/22	ORCHARD PARK DRAINAGE	250-R4350900	105869	8,750.00
HACH COMPANY	378327	03/14/22	OTHER EXPENSES	601-5023990		703.35
HALL SIGNS, INC.	378328	03/14/22	TRAFFIC SIGNS	2201-4239030		6,112.45
HOLLYWOODS BUMP & GRIND	378329	03/14/22	AUTO REPAIR & MAINTENANCE	1110-4351000		6,492.80
HTL IRRIGATOIN	378330	03/14/22	OTHER CONT SERVICES	1120-4350900		500.00
I U P P S	378331	03/14/22	OTHER PROFESSIONAL FEES	1115-4341999		556.70
INDIANA GROUND WATER ASSO	378332	03/14/22	OTHER EXPENSES	601-5023990		200.00
INDIANA OXYGEN CO	378333	03/14/22	OTHER EXPENSES	601-5023990		58.70
INTERNATIONAL TALENT ACAD	378334	03/14/22	RISING STAR COMPETITION	1203-4359003	106340	1,000.00
INTERSTATE ALL BATTERY CE	378335	03/14/22	REPAIR PARTS	2201-4237000		647.97
INTERSTATE BILLING SERVIC	378336	03/14/22	REPAIR PARTS	2201-4237000		384.80
INTERSTATE BILLING SERVIC	378336	03/14/22	TIRES & TUBES	2201-4232000		2,670.07
						3,054.87

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INTRUDER SYSTEMS LTD	378337	03/14/22	INTRUDER PRO SUBSCRIPTION	1115-4355600 106333	3,240.00	3,240.00
HOOK AND LADDER LANDSCAPI	378338	03/14/22	CODE ENFORCEMENT ABATE	1192-R4350900 105894	400.00	400.00
JIM RUSSELL PLUMBING & HE	378339	03/14/22	BUILDING REPAIRS & MAINT	1110-4350100	260.00	260.00
JONES & HENRY ENGINEER IN	378340	03/14/22	OTHER EXPENSES	609-5023990	40,349.53	40,349.53
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	470.80	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	350.95	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	123.06	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	123.06	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	174.80	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	3.88	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	500.84	
KIRBY RISK CORPORATION	378341	03/14/22	OTHER EXPENSES	601-5023990	30.21	1,777.60
KROGER CO	378342	03/14/22	GARAGE & MOTOR SUPPLIES	1110-4232100	23.94	
KROGER CO	378342	03/14/22	OTHER MISCELLANEOUS	1110-4239099	30.01	53.95
LEACH & RUSSELL	378343	03/14/22	BUILDING REPAIRS & MAINT	1120-4350100	328.55	
LEACH & RUSSELL	378343	03/14/22	BUILDING REPAIRS & MAINT	1120-4350100	981.96	
LEACH & RUSSELL	378343	03/14/22	OTHER CONT SERVICES	1208-4350900	6,372.06	
LEACH & RUSSELL	378343	03/14/22	OTHER CONT SERVICES	1208-4350900	12,240.45	
LEACH & RUSSELL	378343	03/14/22	OTHER CONT SERVICES	1208-4350900	4,358.00	
LEACH & RUSSELL	378343	03/14/22	OTHER EXPENSES	601-5023990	2,081.01	26,362.03
LEE SUPPLY CORP - CARMEL	378344	03/14/22	OTHER EXPENSES	601-5023990	101.83	
LEE SUPPLY CORP - CARMEL	378344	03/14/22	OTHER EXPENSES	601-5023990	31.31	
LEE SUPPLY CORP - CARMEL	378344	03/14/22	OTHER EXPENSES	601-5023990	32.54	165.68
LET IT RIDE CASINO	378345	03/14/22	OTHER EXPENSES	852-5023990	4,500.00	4,500.00
LIVING WATERS CO.	378346	03/14/22	OTHER EXPENSES	601-5023990	160.64	160.64
LOWE'S COMPANIES INC	378347	03/14/22	REPAIR PARTS	2201-4237000	1,812.40	1,812.40
LOWE'S COMPANIES INC	378348	03/14/22	OTHER MISCELLANEOUS	1110-4239099	36.24	36.24
MACQUEEN EMERGENCY GROUP	378349	03/14/22	REPAIR PARTS	1120-4237000	147.47	147.47
MEG & ASSOCIATES LLC	378350	03/14/22	EVENT PLANNING & MEDIA	1203-R4340401 105426	60.00	
MEG & ASSOCIATES LLC	378350	03/14/22	EVENT PLANNING & MEDIA	1203-4359003 106154	5,000.00	5,060.00
MENARDS, INC	378351	03/14/22	33958	601-5023990	80.91	
MENARDS, INC	378351	03/14/22	34048	601-5023990	21.79	
MENARDS, INC	378351	03/14/22	33993	601-5023990	4.89	107.59
MENARDS, INC	378352	03/14/22	34056	2201-4238900	32.96	
MENARDS, INC	378352	03/14/22	34251	2201-4238900	54.97	
MENARDS, INC	378352	03/14/22	34252	2201-4238900	-54.97	
MENARDS, INC	378352	03/14/22	34108	2201-4350100	74.99	107.95
MENARDS, INC	378353	03/14/22	34020	601-5023990	54.16	54.16
MID STATE TRUCK EQUIP COR	378354	03/14/22	WEATHERGUARD AMNO BOX	1110-4467099 106305	950.00	950.00
MIDWEST LANDSCAPE INDUSTR	378355	03/14/22	FLOWERS	2201-4350400 106244	34,200.00	

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MOFAB INC.	378356	03/14/22	OTHER EXPENSES	601-5023990	676.00	34,200.00
MR. BILL'S PLUMBING & LEAK	378357	03/14/22	BUILDING REPAIRS & MAINT	2201-4350100	79.00	676.00
MR. BILL'S PLUMBING & LEAK	378357	03/14/22	BUILDING REPAIRS & MAINT	1206-4350100	400.00	479.00
MRO SUPPLY LLC	378358	03/14/22	OTHER EXPENSES	609-5023990	101.68	
MRO SUPPLY LLC	378358	03/14/22	OTHER EXPENSES	601-5023990	291.96	
MRO SUPPLY LLC	378358	03/14/22	OTHER EXPENSES	601-5023990	1,039.20	1,432.84
MUNICIPAL EMERGENCY SERVI	378359	03/14/22	2022 BOOT ROTATION	1120-4356003	12,702.10	
MUNICIPAL EMERGENCY SERVI	378359	03/14/22	SAFETY ACCESSORIES	1120-4356003	463.57	13,165.67
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	203.72	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	308.50	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	13.70	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	119.20	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	42.62	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	393.24	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	308.50	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	60.00	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	19.26	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	140.90	
NAPA AUTO PARTS INC	378360	03/14/22	REPAIR PARTS	1110-4237000	138.00	1,747.64
NAPA AUTO PARTS INC	378361	03/14/22	AUTO REPAIR & MAINTENANCE	2200-4351000	64.47	64.47
NAPA AUTO PARTS INC	378362	03/14/22	AUTO REPAIR & MAINTENANCE	2200-4351000	4.49	4.49
NAPA AUTO PARTS INC	378363	03/14/22	REPAIR PARTS	2201-4237000	250.55	250.55
NELSON & CO LLC	378364	03/14/22	OTHER EXPENSES	852-5023990	1,056.00	1,056.00
NELSON ALARM COMPANY	378365	03/14/22	OFFICE SUPPLIES	1205-4230200	1,200.00	1,200.00
OFFICE DEPOT	378366	03/14/22	OTHER MISCELLANEOUS	1110-4239099	-22.17	
OFFICE DEPOT	378366	03/14/22	OTHER MISCELLANEOUS	1110-4239099	88.68	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	40.59	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	20.97	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1702-R4230200	139.99	
OFFICE DEPOT	378366	03/14/22	OTHER MISCELLANEOUS	1110-4239099	67.41	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	87.96	
OFFICE DEPOT	378366	03/14/22	OTHER MISCELLANEOUS	1110-4239099	50.38	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	119.10	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	28.49	
OFFICE DEPOT	378366	03/14/22	OTHER MISCELLANEOUS	1110-4239099	59.72	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	123.57	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	1.80	
OFFICE DEPOT	378366	03/14/22	OFFICE SUPPLIES	1110-4230200	100.09	906.58
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1115-4230200	31.50	
OFFICE DEPOT INC	378367	03/14/22	OTHER EXPENSES	601-5023990	21.99	
OFFICE DEPOT INC	378367	03/14/22	OTHER EXPENSES	651-5023990	22.00	
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1205-4230200	82.42	
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1205-4230200	8.99	
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1205-4230200	288.66	
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1120-4230200	77.55	
OFFICE DEPOT INC	378367	03/14/22	OFFICE SUPPLIES	1120-4230200	104.99	

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OFFICE WORKS	378368	03/14/22	OFFICE FURNITURE	1180-R4463000	105762	13,086.14	638.10
BORROR PUBLIC AFFAIRS LLC	378369	03/14/22	PUBLIC AFFAIRS	1180-R4341999	105735	7,000.00	13,086.14
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	1,918.16	7,000.00
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4351502	106346	1,031.35	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	7,789.35	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	615.57	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4351502	106346	186.79	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4351502	106346	1,010.75	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4351502	106346	228.20	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	793.52	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	4,826.71	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	243.61	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	665.10	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	CABLE CHANNEL	1203-4341970	106346	706.71	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		162.35	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		146.74	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		263.82	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		449.83	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		295.97	
OMNI CENTRE FOR PUBLIC ME	378370	03/14/22	SOFTWARE MAINT CONTRACTS	1702-4351502		317.71	
ON SITE SUPPLY	378371	03/14/22	OTHER EXPENSES	601-5023990		84.00	21,652.24
ONEZONE	378372	03/14/22	TRAVEL & LODGING	1110-4343003		40.00	84.00
ONEZONE	378372	03/14/22	CHAMBER LUNCHEON FEES	1401-4343005		160.00	
ONEZONE	378372	03/14/22	CHAMBER LUNCHEON FEES	1401-4343005		40.00	
ONEZONE	378372	03/14/22	CHAMBER LUNCHEON FEES	1401-4343005		40.00	
ONEZONE	378372	03/14/22	CHAMBER LUNCHEON FEES	1401-4343005		40.00	
ONEZONE	378372	03/14/22	CHAMBER LUNCHEON FEES	1401-4343005		40.00	
ONEZONE	378372	03/14/22	LUNCHEONS & EVENTS	1203-R4359300	R103755	650.00	1,010.00
OTTO'S PARKING MARKING	378373	03/14/22	REPAIR PARTS	2201-4237000		388.60	
OTTO'S PARKING MARKING	378373	03/14/22	REPAIR PARTS	2201-4237000		459.90	
OTTO'S PARKING MARKING	378373	03/14/22	REPAIR PARTS	2201-4237000		106.20	
OTTO'S PARKING MARKING	378373	03/14/22	REPAIR PARTS	2201-4237000		459.90	
OTTO'S PARKING MARKING	378373	03/14/22	REPAIR PARTS	2201-4237000		106.20	
P K S CONSTRUCTION INC	378374	03/14/22	MAILROOM AND HR	1205-R4350100	105795	4,805.00	1,520.80
P K S CONSTRUCTION INC	378374	03/14/22	MAILROOM & HR	1205-R4350100	105550	27,300.00	
P K S CONSTRUCTION INC	378374	03/14/22	BUILDING REPAIRS & MAINT	1205-4350100		692.00	32,797.00
PARTY TIME RENTAL INC	378375	03/14/22	HOLIDAY TROLLEY	1203-4359003	106352	1,750.71	
PARTY TIME RENTAL INC	378375	03/14/22	FESTIVAL/COMMUNITY EVENTS	1203-4359003		574.72	
PARTY TIME RENTAL INC	378375	03/14/22	FESTIVAL/COMMUNITY EVENTS	1203-4359003		360.21	
PLANT GROWTH MGMT SYSTEMS	378376	03/14/22	GROUNDS MAINTENANCE	1192-4350400		2,877.64	2,685.64
PLYMATE	378377	03/14/22	OTHER EXPENSES	601-5023990		214.37	2,877.64
PLYMATE	378377	03/14/22	OTHER RENTAL & LEASES	1110-4353099		65.83	280.20
PRESTIGE PERFORMANCE II I	378378	03/14/22	MAYOR'S YOUTH COUNCIL	854-4359033		745.20	
PRESTIGE PERFORMANCE II I	378378	03/14/22	PROMO ITEMS	1203-4359300	106341	420.54	
PRESTIGE PERFORMANCE II I	378378	03/14/22	PROMO ITEMS	1203-4359003	106341	1,889.34	
PRESTIGE PERFORMANCE II I	378378	03/14/22	PROMO ITEMS	1203-4359003	106341	2,077.05	5,132.13

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R E I REAL ESTATE SERVICE	378379	03/14/22	OTHER CONT SERVICES	1208-4350900	3,174.00	
IRWIN COMPUTER SERVICES	378380	03/14/22	WEBSITE MAINTENANCE	1203-R4355400 105767	8,130.00	3,174.00
RITZ CHARLES CATERING	378381	03/14/22	OTHER EXPENSES	852-5023990	6,105.80	8,130.00
ROLLFAST	378382	03/14/22	CYCLING EVENT SERVICES	1203-4359300 106168	6,200.00	6,105.80
RUNYON EQUIPMENT RENTAL	378383	03/14/22	BOTTLED GAS	2201-4231100	35.48	
RUNYON EQUIPMENT RENTAL	378383	03/14/22	BOTTLED GAS	2201-4231100	47.73	
RUNYON EQUIPMENT RENTAL	378383	03/14/22	BOTTLED GAS	2201-4231100	64.00	
JANI-KING OF INDIANAPOLIS	378384	03/14/22	OTHER EXPENSES	601-5023990	836.00	147.21
SERVICE PIPE & SUPPLY INC	378385	03/14/22	OTHER EXPENSES	601-5023990	35.00	
SERVICE PIPE & SUPPLY INC	378385	03/14/22	OTHER EXPENSES	601-5023990	1,378.14	836.00
SEXSON MECHANICAL CORP	378386	03/14/22	PREVENTATIVE MAINT	1801-4350900 106180	500.00	1,413.14
SIMON AND COMPANY INC	378387	03/14/22	OTHER EXPENSES	601-5023990	1,052.92	
SIMON AND COMPANY INC	378387	03/14/22	OTHER EXPENSES	651-5023990	1,052.93	500.00
STAPLES BUSINESS ADVANTAG	378388	03/14/22	OFFICE SUPPLIES	1701-R4230200 106135	41.64	
STAPLES BUSINESS ADVANTAG	378388	03/14/22	OTHER MISCELLANEOUS	911-4239099	40.21	
STAPLES BUSINESS ADVANTAG	378388	03/14/22	OFFICE SUPPLIES	1702-4230200	70.17	
STAPLES BUSINESS ADVANTAG	378388	03/14/22	OFFICE SUPPLIES	1702-4230200	50.42	
STOOPS FREIGHTLINER	378389	03/14/22	REPAIR PARTS	2201-4237000	101.81	202.44
STRYKER MEDICAL	378390	03/14/22	REPAIR PARTS	1120-4237000	338.20	101.81
SUPER QUICK CLEAN GUNS	378391	03/14/22	AMMUNITIONS & ACCESSORIES	1110-4239010	100.00	338.20
SUSAN SHERER VINCENT, INC	378392	03/14/22	MENTAL HEALTH COUNSEL	1110-R4340703 105941	13,287.50	100.00
SYNCB/AMAZON.COM	378393	03/14/22	OTHER EXPENSES	601-5023990	1,577.89	
SYNCB/AMAZON.COM	378393	03/14/22	OTHER EXPENSES	601-5023990	788.98	13,287.50
T B A & OIL WAREHOUSE, IN	378394	03/14/22	REPAIR PARTS	1110-4237000	139.95	
T B A & OIL WAREHOUSE, IN	378394	03/14/22	REPAIR PARTS	1110-4237000	354.10	
T B A & OIL WAREHOUSE, IN	378394	03/14/22	REPAIR PARTS	1110-4237000	430.44	
THOMSON REUTERS-WEST	378395	03/14/22	SPECIAL INVESTIGATION FEE	911-4358200	415.50	924.49
TIFFANY LAWN & GARDEN	378396	03/14/22	MULCH	2201-R4239034 106041	1,611.75	415.50
UNITED CONSULTING	378397	03/14/22	OTHER EXPENSES	609-5023990	19,625.00	1,611.75
USA STAFFING SERVICES LLC	378398	03/14/22	OTHER EXPENSES	601-5023990	388.80	
USA STAFFING SERVICES LLC	378398	03/14/22	OTHER EXPENSES	651-5023990	388.80	19,625.00
VIVE EXTERIOR DESIGN	378399	03/14/22	SNOW REMOVAL	1206-R4350900 106051	1,210.00	
VIVE EXTERIOR DESIGN	378399	03/14/22	OTHER CONT SERVICES	2201-4350900	6,050.00	777.60
VOLUNTEER LOCAL LLC	378400	03/14/22	VOLUNTEER LOCAL PLAN	1203-4359300 106343	1,125.00	7,260.00
W A JONES TRUCK BODIES &	378401	03/14/22	REPAIR PARTS	2201-4237000	1,156.22	1,125.00
						1,156.22

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W T T S FM 92.3	378402	03/14/22	ICE AT CARTER GREEN	1203-R4359003 106016	1,993.09	
WHITE'S ACE HARDWARE	378403	03/14/22	REPAIR PARTS	1120-4237000	250.99	1,993.09
WHITE'S ACE HARDWARE	378404	03/14/22	OTHER MAINT SUPPLIES	1205-4238900	62.97	250.99
WHITE'S ACE HARDWARE	378405	03/14/22	OTHER MISCELLANEOUS	1110-4239099	54.27	62.97
WHITE'S ACE HARDWARE	378405	03/14/22	OTHER MAINT SUPPLIES	1110-4238900	46.82	
WHITE'S ACE HARDWARE	378406	03/14/22	HANGING BASKETS	2201-4239034 106246	3,900.00	101.09
WHITE'S ACE HARDWARE	378406	03/14/22	BITUMINOUS MATERIALS	2201-4236300	781.89	
WHITE'S ACE HARDWARE	378406	03/14/22	OTHER MAINT SUPPLIES	2201-4238900	700.55	
WHITE'S ACE HARDWARE	378407	03/14/22	OTHER EXPENSES	601-5023990	158.59	5,382.44
WHITE'S ACE HARDWARE	378408	03/14/22	OTHER EXPENSES	601-5023990	32.08	158.59
WILKINSON BROTHERS	378409	03/14/22	ADDITIONAL SERVICES	1203-R4340401 105676	6,750.00	
WILKINSON BROTHERS	378409	03/14/22	ADDITIONAL SERVICES	1203-R4359300 105676	13,150.00	
WOOLPERT CONSULTANTS	378410	03/14/22	OTHER EXPENSES	601-5023990	4,656.25	19,900.00
WOOLPERT CONSULTANTS	378410	03/14/22	OTHER EXPENSES	651-5023990	4,656.25	
WORRELL CORPORATION	378411	03/14/22	OTHER EXPENSES	601-5023990	6,260.58	9,312.50
WORRELL CORPORATION	378411	03/14/22	OTHER EXPENSES	651-5023990	6,260.59	
WYANT PHOTOGRAPHY	378412	03/14/22	ECONOMIC DEVELOPMENT	1203-4359300	250.00	12,521.17
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	1125-4349000	132.06	250.00
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	1125-4349000	163.83	
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	1091-4349000	18.25	
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	1091-4349000	2,001.61	
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	1091-4349000	100.00	
CENTERPOINT ENERGY	378413	03/15/22	NATURAL GAS	110-4349000	540.26	
ACE-PAK PRODUCTS INC	378414	03/15/22	CLEANING SUPPLIES 030122	1125-4238900 56373	334.48	2,956.01
RON BERRY	378415	03/15/22	OTHER CONT SERVICES	1096-4350900	150.00	334.48
BLUEPAY PROCESSING, LLC	378416	03/15/22	OTHER PROFESSIONAL FEES	1081-4341999	6,829.71	150.00
BLUEPAY PROCESSING, LLC	378416	03/15/22	OTHER PROFESSIONAL FEES	1081-4341999	114.00	
BRAINSTORM PRINT	378417	03/15/22	STATIONARY & PRNTD MATERL	1081-4230100	35.00	6,943.71
TIFFANY BUCKINGHAM	378418	03/15/22	TRAVEL FEES & EXPENSES	1081-4343000	20.00	35.00
CARMEL CLAY SCHOOLS-FUEL	378419	03/15/22	GASOLINE	1125-4231400	2,305.97	20.00
CARMEL CLAY SCHOOLS-FUEL	378419	03/15/22	DIESEL FUEL	1125-4231300	716.22	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	203.86	3,022.19
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	110-4348500	17.53	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	185.87	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	114.64	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	91.84	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1091-4348500	3,190.06	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	202.50	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	83.64	
CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	19.45	

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CARMEL UTILITIES	378420	03/15/22	WATER & SEWER	1125-4348500	23.85	
CINTAS CORPORATION #18	378421	03/15/22	OTHER MAINT SUPPLIES	1093-4238900	546.53	4,133.24
CLEANTELLIGENT SOFTWARE	378422	03/15/22	INFO SYS MAINT/CONTRACTS	1125-4341955	476.28	
CLEANTELLIGENT SOFTWARE	378422	03/15/22	INFO SYS MAINT/CONTRACTS	1091-4341955	476.28	546.53
DIRECT TV	378423	03/15/22	CABLE SERVICE	1091-4349500	250.99	952.56
DUKE ENERGY	378424	03/15/22	ELECTRICITY	1125-4348000	666.33	
DUKE ENERGY	378424	03/15/22	ELECTRICITY	1125-4348000	510.76	250.99
ENTERPRISE FM TRUST	378425	03/15/22	FLEET LEASE	1125-R4353099 56077	769.02	1,177.09
ENVIRONMENTAL LABORATORIE	378426	03/15/22	OTHER CONT SERVICES	1125-4350900	10.50	769.02
GRAINGER	378427	03/15/22	REPAIR PARTS	1125-4237000	217.22	10.50
LAWSON & CO	378428	03/15/22	APPRAISAL SERVICES	106-4460715 56388	900.00	217.22
KROGER, GARDIS & REGAS	378429	03/15/22	LEGAL FEES	1125-4340000	13,825.50	900.00
MKSK	378430	03/15/22	MASTER PLAN-MARCUCCILLI	106-4460717 56181	2,640.00	13,825.50
NCSI	378431	03/15/22	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	2,640.00
POOPRINTS	378432	03/15/22	GROUNDS MAINTENANCE	110-4350400	84.95	18.50
POOPRINTS	378432	03/15/22	GROUNDS MAINTENANCE	110-4350400	84.95	
POOPRINTS	378432	03/15/22	GROUNDS MAINTENANCE	110-4350400	339.80	
POOPRINTS	378432	03/15/22	GROUNDS MAINTENANCE	110-4350400	84.95	594.65
S & S CRAFTS WORLDWIDE IN	378433	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	91.87	
S & S CRAFTS WORLDWIDE IN	378433	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	107.12	
S & S CRAFTS WORLDWIDE IN	378433	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	26.78	
S & S CRAFTS WORLDWIDE IN	378433	03/15/22	GENERAL PROGRAM SUPPLIES	1082-4239039	22.67	248.44
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1125-4348500	92.21	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1125-4348500	19.17	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1091-4348500	621.31	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1091-4348500	655.53	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	110-4348500	100.79	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1125-4348500	184.42	
TRICO REGIONAL SEWER UTIL	378434	03/15/22	WATER & SEWER	1125-4348500	61.39	1,768.33
VERIZON	378435	03/15/22	CELLULAR PHONE FEES	1081-4344100	500.11	
VERIZON	378435	03/15/22	CELLULAR PHONE FEES	1091-4344100	120.04	620.15
VERIZON	378436	03/15/22	CELLULAR PHONE FEES	1125-4344100	1,133.95	1,133.95
VERIZON	378437	03/15/22	CELLULAR PHONE FEES	1081-4344100	930.27	930.27
MCI COMMUNICATIONS SERVIC	378438	03/15/22	RELOC FIBER LINES	103-4460703 56402	79,000.00	79,000.00
WAL-MART COMMUNITY	378439	03/15/22	GENERAL PROGRAM SUPPLIES	1125-4239039	44.24	
WAL-MART COMMUNITY	378439	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	55.18	
WAL-MART COMMUNITY	378439	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	67.41	
WAL-MART COMMUNITY	378439	03/15/22	GENERAL PROGRAM SUPPLIES	1081-4239039	227.47	

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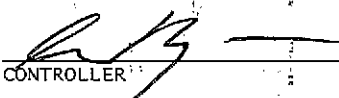
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WILLOW MARKETING MGMT, IN	378440	03/15/22	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	394.30
WILLOW MARKETING MGMT, IN	378440	03/15/22	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
ZOGICS LLC	378441	03/15/22	OTHER MAINT SUPPLIES	1096-4238900	2,370.65	100.00
RTS WATER SOLUTIONS LLC	378210	03/09/22	#11	612-5023990	13,371.68	2,370.65
UTILITY SUPPLY CO INC.	378237	03/09/22	#16	612-5023990	20,100.00	13,371.68
A T & T MOBILITY	378105	03/09/22	TELEPHONE LINE CHARGES	911-4344000	74.94	20,100.00
EAN SERVICES, LLC	378133	03/09/22	AUTOMOBILE LEASE	911-4352600	1,013.99	74.94
GREATAMERICA FINANCIAL SE	378143	03/09/22	TELEPHONE LINE CHARGES	911-4344000	103.10	1,013.99
NATIONAL	378146	03/09/22	EXTERNAL TRAINING TRAVEL	911-4343002	85.50	103.10
PETTY CASH	378187	03/09/22	GASOLINE	911-4231400	20.00	85.50
SOLLENBERGER RENTAL MANAG	378215	03/09/22	RENT PAYMENTS	911-4352500	5,812.00	20.00
						5,812.00

TOTAL HAND WRITTEN CHECKS -265.47

TOTAL COMPUTER-WRITTEN CHECKS 3,520,152.91

TOTAL WRITTEN CHECKS 3,519,887.44

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.


CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,519,887.44 DATED THIS ____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
DATE: 03/15/2022
TIME: 09:44:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CITY CLERK

Monthly Report of Electronic Transfers

For the Month/Year of: February 28, 2022

Date	Recipient	Amount	Fund	Account	Description
02/02/22	ANTHEM INSURANCE COMPANIES	199,503.26	301	5023990	HEALTH INSURANCE
02/02/22	BFI PROPERTIES	5,720.63	1301	4359016	COURT RENT PAYMENT
02/02/22	LAWVU LIMITED	40,480.00	1180	4463202	LAW SOFTWARE
02/03/22	DELUXE FOR BUSINESS	277.12	1701	4230200	BANKING SUPPLIES
02/08/22	SEDWICK CLAIMS MGMT SERVICES INC.	23,198.85	302	5023990	WORKMAN'S COMP
02/10/22	ANTHEM INSURANCE COMPANIES	234,811.51	301	5023990	HEALTH INSURANCE
02/11/22	VSP INSURANCE CO	11,164.32	301	5023990	INSURANCE PAYMENT
02/15/22	FORD MOTOR CREDIT	536.48	1160	4352600	MAYOR'S AUTO PAYMENT
02/15/22	THE BANK OF NEW YORK MELLON TRUST	125,419.00	651	5023990	BOND PAYMENT
02/17/22	ANTHEM INSURANCE COMPANIES	355,180.16	301	5023990	HEALTH INSURANCE
02/17/22	SEDWICK CLAIMS MGMT SERVICES INC.	2,562.00	302	5023990	WORKMAN'S COMP
02/22/22	HUNTINGTON TRUST	1,044,554.54	601	5023990	BOND PAYMENT
02/23/22	ALLIED RECEIVABLES FUNDING INC	344,777.59	601	5023990	UTILITY PAYMENT
02/24/22	HUNTINGTON TRUST	5,580.86	900	4359039	COIT BOND REIMBURSEMENT
02/28/22	ANTHEM INSURANCE COMPANIES	532,690.94	301	5023990	HEALTH INSURANCE
		\$ 2,926,437.26			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.


Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,926,437.26 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____
Acknowledged by the Common Council of the City of Carmel, Indiana.

Council President



MEMORANDUM

Date: March 11, 2022

To: Carmel City Council

From: Mike Hollibaugh, Director, Department of Community Services

Re: Z-674-22

The City is seeking to rezone the property at 12895 Old Meridian Street from the Urban Core (UC) District to the C-2 Mixed Use District. The property is made up of two unimproved parcels with a combined area of 4.40 acres.

Parcel 1: R A FRANKE subdivision, Lot 6
16-09-26-04-02-008.000
Section 26, Township 18, Range 3
1.80 acres

Parcel 2: R A FRANKE subdivision, Lot 7
16-09-26-04-02-009.000
Section 26, Township 18, Range 3
2.60 acres

Rezone Explanation:

The purpose of this C-2 rezone is to position the property for a future redevelopment that will be designed consistent with Old Meridian District policies for architecture and walkability.

A project when delivered at this location is expected to be a multi-level building with a mix of residential and commercial uses, much like other development that has been approved (and built) on nearby property since 2016.

It is anticipated that a redevelopment project here will include a formal project agreement and a TIF request for public infrastructure construction, most likely for public parking and drainage.

A public hearing for a DP/ADLS will be held by the Plan Commission Hearing Officer at the time a specific development is proposed and which has been subject to TAC review and the Carmel Redevelopment Commission's design review process.

The property owner is aware supportive of this rezone proposal and there is no timeline currently for a redevelopment project.

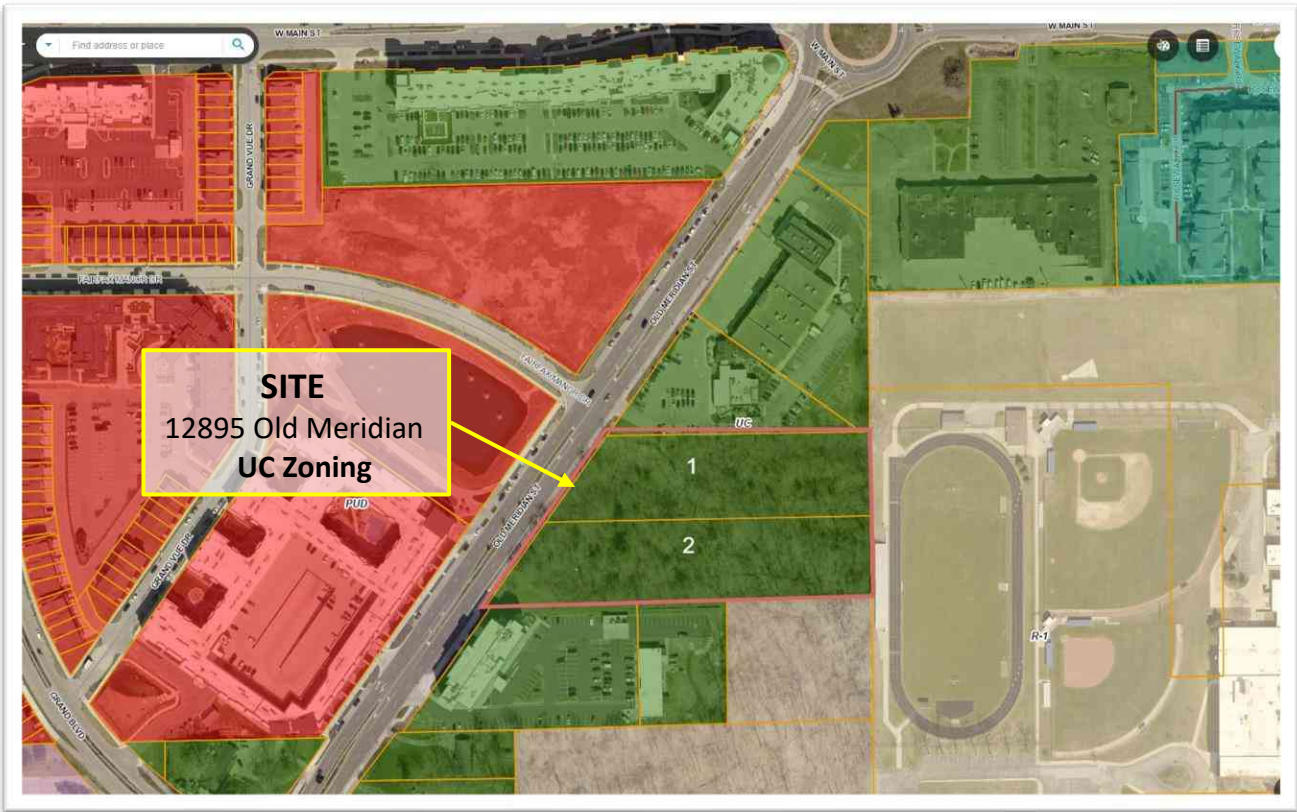
Enclosed please find the following supportive materials:

- Site Aerial Map
- Zoning Map of the site and adjacent property
- Old Meridian Sub Area Maps from Chapter 5 of the C3 Plan

Site Location Map



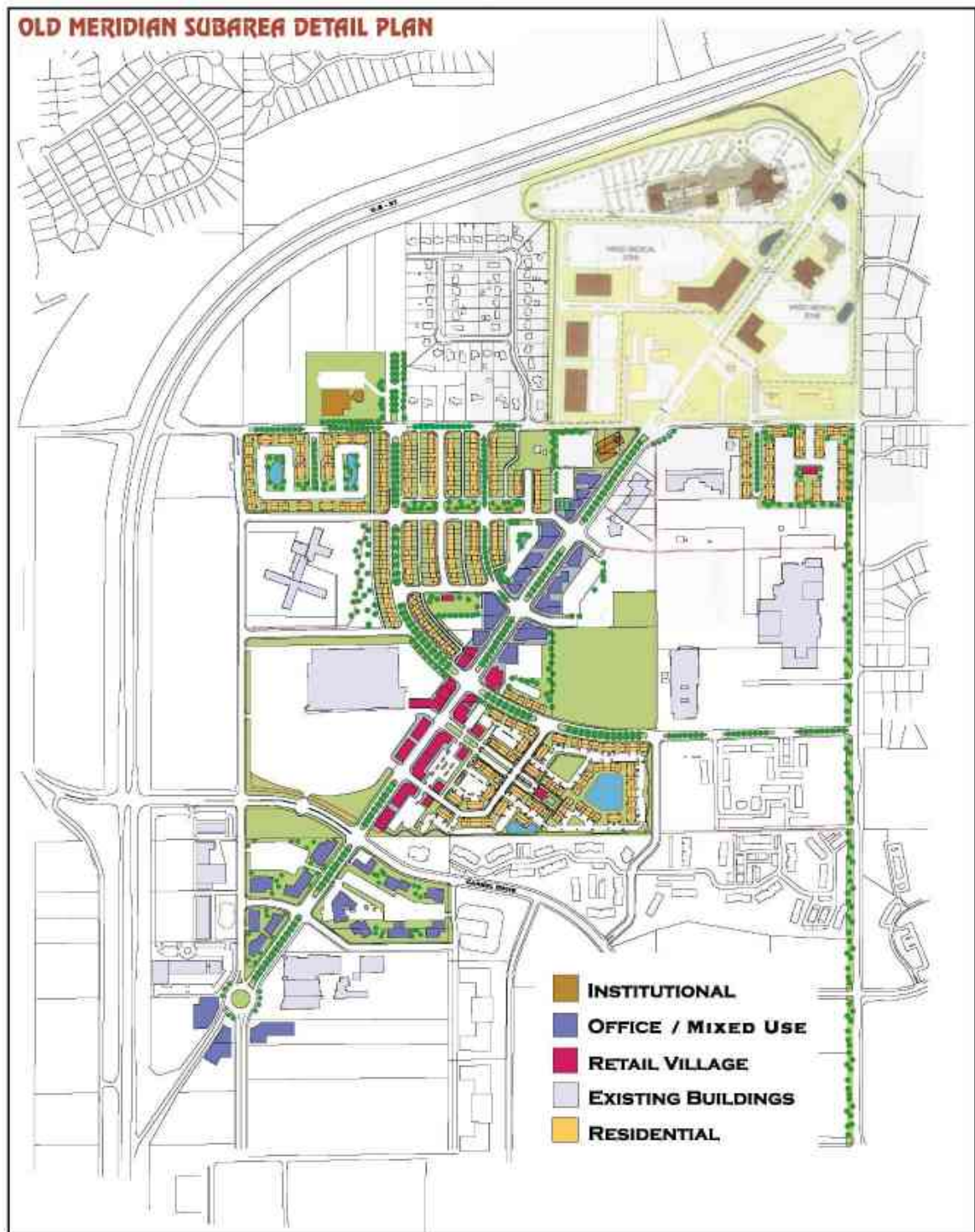
Zoning Map



Old Meridian Subarea Maps



PART 5: CRITICAL CORRIDORS AND SUBAREAS



ORDINANCE Z-674-22

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

*Rezoning of parcels at 12895 Old Meridian Street, Carmel,
from the Urban Core District to the C2/Mixed Use District.*

Synopsis:

This ordinance rezones two undeveloped parcels on Old Meridian Street from
the UC Urban Core District to the C2/Mixed Use District.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted
a Unified Development Ordinance, the terms of which are applicable to the geographic area
consisting of the incorporated area of the City of Carmel, Indiana, which Unified Development
Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to
amend the map that is part of the Unified Development Ordinance; and

WHEREAS, the Carmel Advisory Plan Commission, on Tuesday, February 15, 2022,
voted to favorably recommend Docket No. PZ 2021-00222 Z, rezoning the Parcels illustrated and
described in **Exhibit A**, which is incorporated herein (the “Real Property”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
Carmel, Indiana, that:

Section I: The Official Zoning Map accompanying and made part of the Unified
Development Ordinance is hereby changed to designate the Real Property
from the UC Urban Core District to the C2/Mixed Use District.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this
Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage
and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2022, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Jeff Worrell, Vice President

Adam Aasen

Laura D. Campbell

Sue Finkam

Anthony Green

Tim Hannon

H. Bruce Kimball

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2022,
at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2022,
at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

EXHIBIT A

PROPERTY DESCRIPTION

Deeded Owner: G C Boyd Corporation

Property Address: 12895 Old Meridian Street, Carmel, IN 46032

Legal Description Parcel 1: R A FRANKE subdivision, Lot 6
16-09-26-04-02-008.000
Section 26, Township 18, Range 3

Parcel 2: R A FRANKE subdivision, Lot 7
16-09-26-04-02-009.000
Section 26, Township 18, Range 3

Total Site Area: 4.40 acres

AERIAL PROPERTY MAP





MEMORANDUM

Date: February 10, 2022

To: Carmel City Council

From: Mike Hollibaugh

Re: **Ordinance Z-675-22**

The City is seeking to rezone the property at 1017 W. Main Street from the Urban Core (UC) District to the C-2 Mixed Use District.

The property consists of two parcels totaling 5.34 acres located in the SE quadrant of West Main Street and Old Meridian Street. There are two buildings on the property:

1. 35,500 square foot strip retail building dating back to 1966
2. 1925 square foot free standing retail building, built in 1969

Rezone Explanation:

This C-2 rezone is proposed to position the subject real estate for a future redevelopment project that will be designed consistent with Old Meridian Sub-area plan, including building design and walkability. While no site or building plans have been filed with the Department, a project at this location is expected to be a multistory building with a mix of residential and retail, much like other development approved nearby since 2016.

It is anticipated that a redevelopment project here will include a formal project agreement and request for TIF for public infrastructure, such as a public parking facility or transportation improvements.

A redevelopment project here will be subject to vigorous TAC review and CRC design approval. A public hearing for a Development Plan and ADLS will be held by the Plan Commission Hearing Officer after public notice is made, when a project is in shape to be heard.

This rezone comes from the Carmel Plan Commission with an 8-0 favorable recommendation, with a deadline for Council action of Wednesday, May 18, 2022.

The property owner is aware supportive of this rezone proposal. There is no timeline for a redevelopment project.

Enclosed please find the following supportive materials:

- Exhibit A, a Site Aerial Map and Zoning Map of the site and adjacent property.
- Exhibit B, Old Meridian District maps

EXHIBIT A

Site Aerial Map



Zoning Map

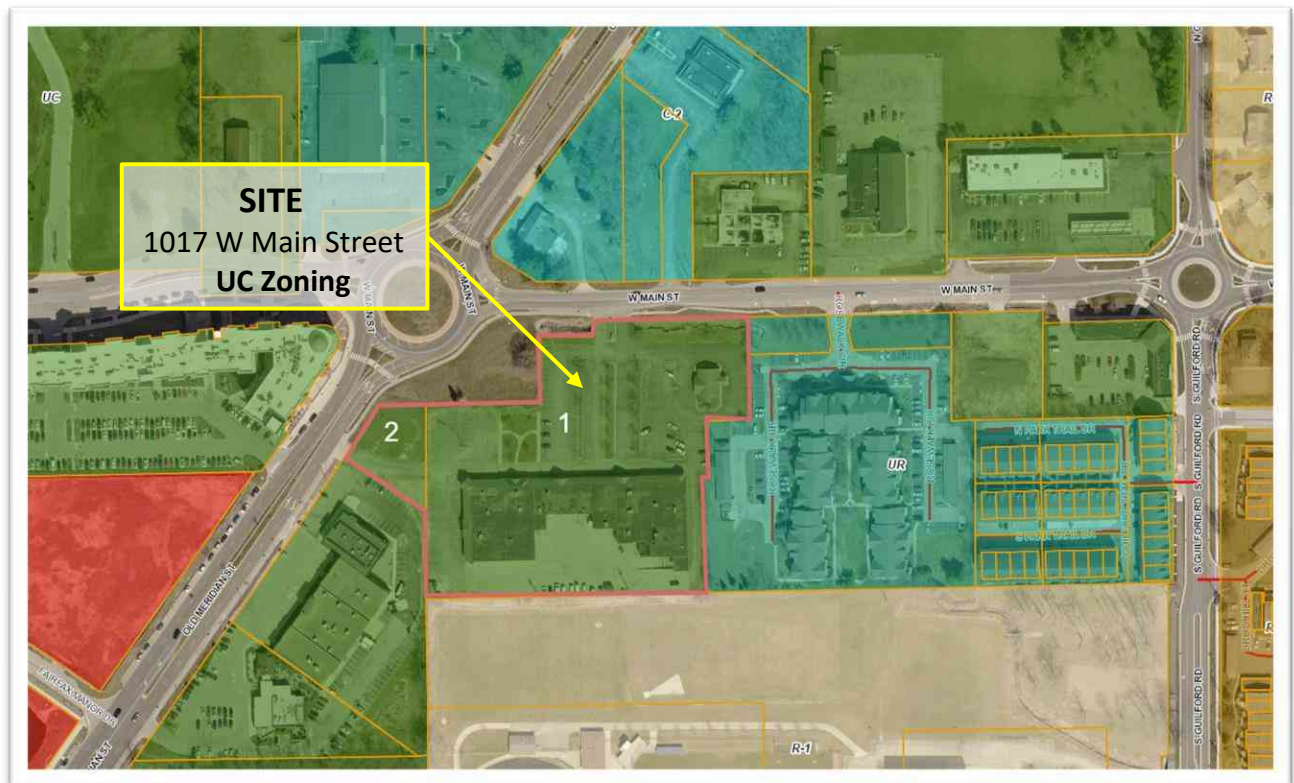
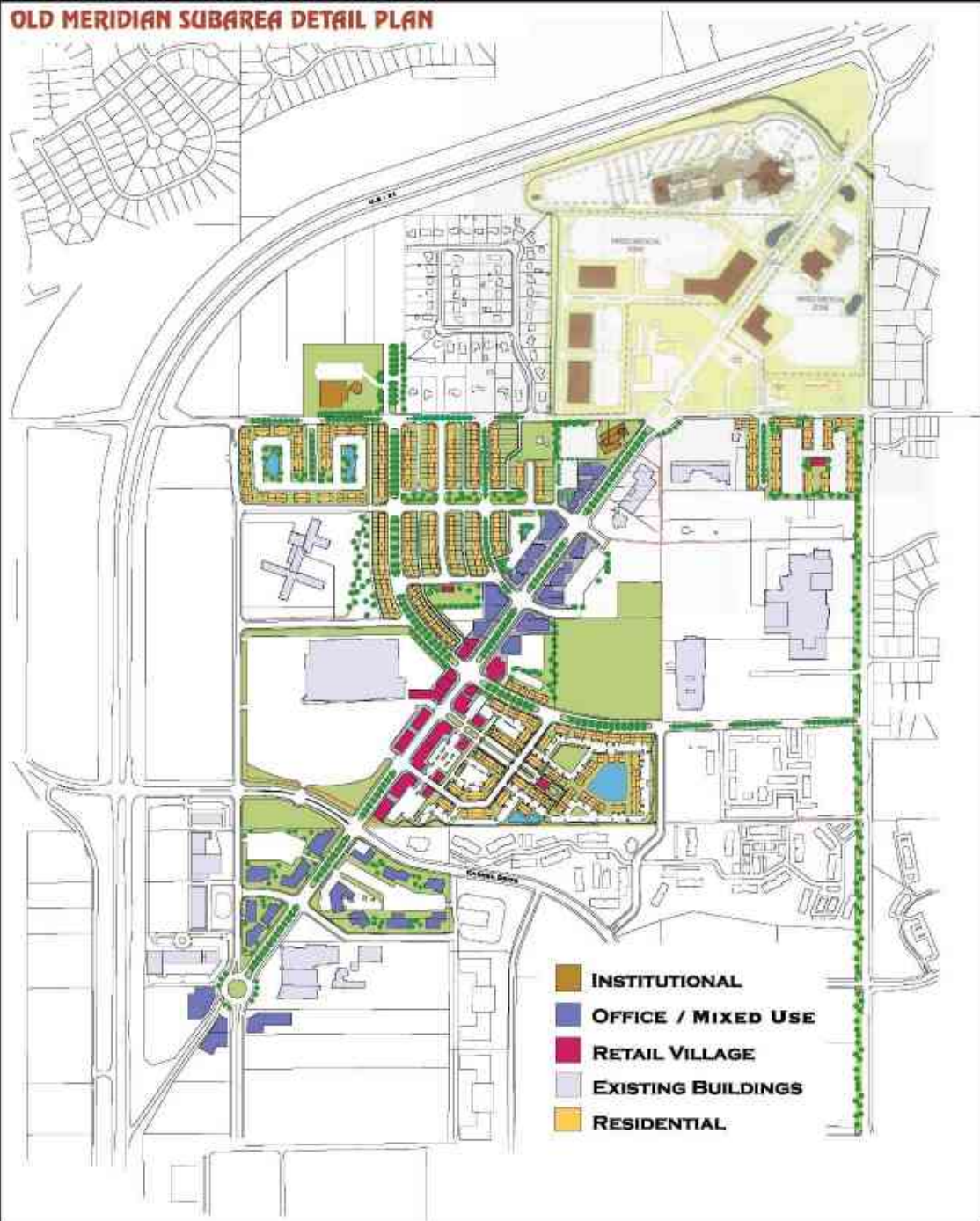


EXHIBIT B

Old Meridian District Sub-Area Maps



OLD MERIDIAN SUBAREA DETAIL PLAN



ORDINANCE Z-675-22

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

Rezoning the old Carmel Shopping Center at 1017 West Main Street, Carmel,
from the UC/Urban Core District to the C2/Mixed Use District.

Synopsis:

*This ordinance Rezones two parcels located in the Southeast quadrant of West Main Street and
Old Meridian Street from the Urban Core District to the C2/Mixed Use District.*

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted
a Unified Development Ordinance, the terms of which are applicable to the geographic area
consisting of the incorporated area of the City of Carmel, Indiana, which Unified Development
Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to
amend the map that is part of the Unified Development Ordinance; and

WHEREAS, the Carmel Advisory Plan Commission, on Tuesday, February 15, 2022,
voted to favorably recommend Docket No. PZ 2022-00006 Z, rezoning the Parcels illustrated and
described in **Exhibit A**, which is incorporated herein (the “Real Property”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
Carmel, Indiana, that:

Section I: The Official Zoning Map accompanying and made part of the Unified
Development Ordinance is hereby changed to designate the Real Property
from the UC Urban Core District to the C2/Mixed Use District.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this
Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage
and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2022, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Jeff Worrell, Vice President

Adam Aasen

Laura D. Campbell

Sue Finkam

Anthony Green

Tim Hannon

H. Bruce Kimball

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2022,
at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2022,
at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

EXHIBIT A

PROPERTY DESCRIPTION

Deeded Owner: J R Farmer Finance SC LLC

Parcel 1: 1017 West Main Street, Carmel, IN 46032
16-09-25-03-01-002.000
Section 25, Township 18, Range 3
4.98 acres

Parcel 2: '0' Old Meridian Street, Carmel, IN 46032
R A FRANKE Lot Pt 1
16-09-26-04-02-002.000
Section 26, Township 18, Range 3
0.36 acres

Total Area: 5.34 acres

AERIAL PROPERTY MAP



CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

March 14, 2022

Flora PUD Rezone (Z-676-22)

- Plan Commission Docket No. PZ-2021-00204 PUD
- Rezone 18 acres from S2/Residential to the Flora PUD for single-family homes, duplex homes, and townhomes
- Site is located at 9950 Spring Mill Rd
- 129 total dwellings proposed with 25% open space

Planning and Zoning Analysis

- Comprehensive Plan (Comp Plan):
 - Classifies this area as Vision 2020 Plan Very Low Intensity Residential which is characterized by single-family detached housing with densities between 1.0 and 1.3 units per acre
 - The PUD would fall under a mix of classifications of Urban Residential and Attached Residential.
 - Urban and Attached Residential are not considered a conditional fit or a best fit next to Low Intensity Residential, but there will be a large, natural buffer to the west provided by Williams Creek and a tree preservation buffer to the north.
 - To the east is the Employment Node, and Urban and Attached Residential are considered conditional fits.
- PUD:
 - Site plan consists of 4-story brownstones as you enter the community and duplexes and rooftop deck townhomes near the middle of the site. 3-story pitched roof townhomes are along Springmill Rd. and I-465, and single-family homes are toward the west and Williams Creek.
 - There is one entrance from the roundabout at Spring Mill Rd. and there will be an emergency access point south of the boulevard entrance that will use grass pavers for emergency vehicles.
 - A minimum of 25% open space is required which includes 20% of the site to be tree preservation.
 - 10' wide path will be installed along Spring Mill Rd. and on the south side of the detention pond.
- Architectural Design:
 - Architectural standards are included in the PUD as well as Character Imagery that all dwellings will have to comply with. This means that what is seen in the PUD is what we can expect to be built.
 - The style of architecture is more contemporary with a diverse mix of materials, black vinyl windows, metal canopies and porch roofs, and less ornate detailing.
 - Because there are so many dwelling types proposed, there is a lot of diversity in the development.
 - All of the attached homes have garages that are rear loaded, and many have front porches,
 - Masonry wainscot is required for all units as well as a minimum 20% masonry on the exterior.

Negotiations with Petitioner during Plan Commission process

- Crushed stone path added around the pond and raised pedestrian crossing added to connect open spaces.
- Common Areas enhanced with covered bike parking, benches, and amenities similar to images in PUD.
- Enhanced sound mitigation required in PUD for units along I-465
- Architectural standards improved

Concerns discussed by the Plan Commission

- Only 1 entrance/exit to the subdivision.
- Amount of Tree Preservation and screening the townhomes from I-465.
- Amount of parking spaces and short driveways that don't allow parking behind garage.
- The amenities provided to the residents and the quality of the open space.

DOCS Staff found that the residential PUD meets several Policies and Objectives of the Comp. Plan and is located in an area that has a large, natural buffer due to Williams Creek to the west. The development provides a transitional use from I-465 and the employment node to the east. The thoughtful site layout with pedestrian friendly streets where the garages are located off of alleys and there are short blocks and lots of connectivity add to the character of the neighborhood. Open space is dispersed throughout the project and the architecture provides a variety of quality housing options and elevations which provide many benefits to this development and the community at large. The architectural requirements were improved. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted 8-0 (1 absent) to send it with a Favorable Recommendation to City Council.

Flora

Planned Unit Development (PUD) / Rezone

Ordinance Z-676-22

**PUD REZONE
CITY OF CARMEL, INDIANA**

**March 21, 2022
City Council**

Applicant: Steve Pittman of Pittman Partners, and
Onyx and East, LLC

Attorneys: Nelson & Frankenberger, LLC
Jim Shinaver, Attorney
Jon C. Dobosiewicz, Land Use Professional
317-844-0106

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1. Explanation of Request
2. Site Context Exhibit
Site Location Exhibit
3. Updated Site Plan
Building Type Plan
4. Final Courtyard Home Architectural Character Imagery
5. Final Brownstone Home Architectural Character Imagery
6. Final Two-family Home Architectural Character Imagery
7. Final Townhome Architectural Character Imagery
 - Front Porch
 - Pitched Roof
 - Rooftop Deck
8. Photos from I-465 and a Cross-Section/Site Line Exhibit from I-465
9. Enhanced Tree Preservation Exhibit
10. Project Amenities Exhibit and Enhanced Common Area Exhibits
 - Updated Open Space Plan
 - Illustrations of Common Area appearance
 - Proposed raised Plaza in the Central Common Area
 - Photo examples of planned common area amenities.
11. Path Enhancement Exhibit
Bike Parking Exhibit
12. Street Type Plan
Parking Exhibit
Mailbox Exhibit
13. Roof top patio imagery
Exhibits of other Onyx and East projects
14. Updated Flora PUD Ordinance

TAB 1

EXPLANATION OF REQUEST

The applicants, Onyx and East, LLC (“Onyx and East”) and Pittman Partners, Inc. (“Pittman Partners”), have filed a rezone application in order to develop a unique residential community to be known as “Flora on Spring Mill” that will provide multiple housing options, as well as providing high-quality architectural design and a thoughtfully designed land plan. The subject site consist of approximately 18 acres, is located north of and adjacent to I-465 North and west of and adjacent to Spring Mill Road and is illustrated on the exhibits included behind Tab 2 (the “Real Estate”).

Onyx and East, the developer and builder, is recognized for designing residential communities with distinct architecture and community site designs that promote a vibrant and engaging community while also taking into account the surrounding developments to ensure that their communities appropriately transition with surrounding areas.

This request is seeking to rezone the Real Estate to the Flora PUD. The Real Estate is currently zoned S-2 and is an “infill site”, as it is surrounding by existing development that includes different types of land uses. The Real Estate is adjacent to I-465 and Spring Mill Road. To the east of the Real Estate, along Illinois Street and I-465, are existing large scale office developments. To the west of the Real Estate, a more considerable distance across Williams Creek, is the Cedar Point residential community.

As illustrated on the conceptual site plan, included behind Tab 3, the layout the Flora on Spring Mill community is sensitive to its surroundings by including significant and extensive tree preservation areas to the north, and additional tree preservations along I-465. The green space and common areas, as well as the pedestrian sidewalks and internal path networks, foster and encourage a community where neighbors are able to interact and engage with each other which results in a more vibrant sense of community.

Flora on Spring Mill includes a mix of housing styles, in that it will offer five (5) different residential home design types, including: (i) Single-Family Courtyard Homes; (ii) Brownstones; (iii) Rooftop Deck Townhomes; (iv) Pitched Roof Townhomes; and, (v) two-family Homes. Expected prices for homes will include the following: \$300,000 to \$400,000 for the Pitched Roof Townhomes; \$400,000 to \$500,000 for the Rooftop Deck Townhomes; \$500,000 to \$550,000 for the Duplex Homes; \$500,000 to \$600,000 for the Brownstones; and, \$600,000 to \$700,000 for the Single-Family Courtyard Homes. Included behind Tab 4 through Tab 7, respectively, are the home illustrations for the five (5) different home types.

Additional exhibits included in this brochure include: (i) Photos from I-465 and a Cross-Section/Site Line Exhibit from I-465 (Tab 8); (ii) an Enhanced Tree Preservation Exhibit (Tab 9); (iii) Project Amenities and Enhanced Common Area Exhibits (Tab 10); (iv) Path Enhancement and Bike Parking Exhibit (Tab 11); (v) Street Type Plan, Parking and Mailbox Exhibits (Tab 12); and, (vi) Roof Top Patio Imagery (Tab 13).

The request had a public hearing at the December 21, 2021 Plan Commission meeting, was reviewed by the Residential Committee of the Plan Commission at two separate meetings, and received a 3-0 Favorable Recommendation from the Committee. The review resulted in several enhancements and modifications to the plan and ordinance which are detailed on the following pages. The Ordinance Received an 8-0 Favorable Recommendation for approval by the Plan Commission on February 15th (see Plan Commission certification included as last page under this Tab 1). To this end, the Flora PUD Ordinance (included behind Tab 14) sets forth the specific architectural requirements for all home product offerings that will result in homes with a well-designed and high-quality architectural design, as well as a coherent overall design theme throughout the community.

We look forward to presenting the Request to you on March 21, 2022.

Respectfully submitted,


Jon Dobosiewicz


Jim Shinaver

SUMMARY OF PROJECT REVISIONS AND ENHANCEMENTS

Below is a summary of the project modifications and enhancements which were the result of the Plan Commission review process:

1. Architecture:

- a. Additional architectural enhancements and detail were added to side and rear elevations of certain home types as reflected in the home images included behind Tab 4 thru Tab 7.
- b. Additionally, text was added to the PUD Ordinance to address items including: (i) specifying the overall square footage of each home product type; (ii) adding text prohibiting storage or creating “living space” in garages; (iii) adding a definition for “stoops”; (iv) addressing street lighting and lighting for pedestrians at crosswalks; (v) modifying certain landscape provisions in the PUD Ordinance to provide more clarity and to address Staff comments.
- c. Further, Onyx and East was asked to provide “sound mitigation” techniques that may be employed in construction for potential sound related to I-465. To this end, Onyx has explained that for homes along the south perimeter (the I-465 perimeter), the south walls of these homes will include Blown-in ball (BIB) insulation in the exterior wall and acoustic performance vinyl windows with a STC rating of 40 or better. These additional building standards for the south walls of homes along the southern perimeter has been added to the text of the PUD Ordinance.

2. Discussion Regarding the views along I-465:

- a. At the January 4th Committee meeting, Committee members requested a cross-section/site view from I-465 into the community.
- b. For informational purposes, included behind Tab 8 herein are photos showing the anticipated as-built condition of how homes along the southern property line may appear from I-465 (perspective views travelling east and west along I-465), as well as a Cross-Section/Site Line exhibit from I-465 to the southern property line into the community.
- c. Some items of note regarding the Perspective Photos and Cross-Section/Site Line exhibit include: (i) grade changes exist along this segment of I-465 which assist is shielding the view of the homes to I-465; (ii) the existing vegetation in the I-465 ROW remains undisturbed providing some screening; and, (iii) the distance from the property line of the subject site to the travel lane of I-465 is approximately 99 feet and the approximate distance from the back of the townhomes along the southern perimeter adjacent to the I-465 travel lane is 154 feet.
- d. All of the foregoing leads Onxy to believe that only portions of the 2nd Floor of homes along I-465 may be visible from vehicles travelling along I-465.

3. Modified Tree Preservation Exhibit:

- a. At the January 4th Committee meeting, discussion occurred regarding the proposed tree preservation areas and suggestions regarding the same by Committee members. The Modified Tree Preservation Exhibit included behind Tab 9 now includes additional tree preservation areas along Springmill Road (including the area around the entrance to the community), as well as along the western perimeter of the site. The Modified Tree Preservation Exhibit is also included as an exhibit to the PUD Ordinance.

- b. Further, a request was made by a Committee member to consider additional signage for the Tree Preservation Areas that include text on the sign face explaining “Tree Preservation Area and referenced to the PUD Ordinance Number”. In this regard, text has been added to the PUD Ordinance that is included herein.

4. Project Amenities Exhibit and Enhanced Common Area Exhibits:

- a. At the January 4th Committee meeting, Committee members requested more specificity regarding the proposed project amenities in the central common area and suggestions were made on additional enhancements to this common area.
- b. The exhibits behind Tab 10 include: the Updated Open Space Plan; Illustrations of Common Area appearance; Proposed raised Plaza in the Central Common Area; and photo examples of other planned common area amenities.
- c. The Project Amenities Exhibit and Enhanced Common Area Exhibits include amenity features such as: pergolas; well-designed outdoor water fountains for residents and their pets; a raised central plaza which will include features such as seating, a fire pit and a small water feature. Further, these exhibits are included as exhibits to the PUD Ordinance and corresponding text revisions have been made to the PUD Ordinance to describe the standards and requirements for the amenities and common areas.

5. Path Enhancement Exhibit and Bike Parking Exhibit:

- a. At the January 4th Committee meeting, discussion occurred with suggestions by Committee members regarding ideas to modify the proposed pathway around the pond.
- b. To this end, the Path Enhancement Exhibit included behind Tab 11 includes a natural crushed stone path around the perimeter of the northern pond for access by residents to enjoy full views around this pond, which should add to the resident experience of this feature.
- c. Additional enhancements along this pond include amenities such as: a proposed viewing dock overlooking the pond; naturally appearing rock formations and plantings to enhance its natural appearance. Further, the Pedestrian and Bicycle Plan is included in the PUD Ordinance.
- d. Also, a suggestion was made by the Committee to consider incorporating into the community a well-designed covered bike parking structure.
- e. To this end, also included behind Tab 11 are examples of possible covered bike parking stations and Onyx and East has added these exhibits to the PUD Ordinance and text has been added to the PUD Ordinance requiring that two (2) such a covered bike parking structures shall be installed as an amenity to the community.

6. Rooftop Patio Imagery and Before and After Images of Other Onyx East Projects:

- a. At the January 4th Committee meeting, Committee members asked for a visual depiction of how the outdoor rooftop patio spaces may be used by their residents.
- b. For informational purposes, included behind Tab 13 are photographic examples from other Onyx East projects demonstrating how residents utilize their outdoor roof top patio spaces.

- c. Also included for informational purposes behind Tab 13 are exhibits that show prior Onxy and East projects in other communities, including the “zoning exhibits” used to show the proposed home elevations prior to construction, as well as photos of how the homes actually appeared in their as-built/completed condition after construction.

7. Parking Exhibit and Mailbox Exhibit:

- a. A parking exhibit and mailbox exhibit was requested by the Committee members and for informational purposes they are included behind Tab 12.
- b. A total of three hundred and seventy (370) total parking spaces are provided for including garage spaces (258), driveway spaces for certain home types (50) and on-site parking spaces (62) as provided.
- c. Also behind Tab 12 is an exhibit that depicts the proposed mailbox system for the community includes a photo, specifications and locations of where the group mailboxes will be located within the community.

**CERTIFICATION
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION
ON THE PETITION TO THE CITY OF CARMEL
TO AMEND THE ZONING ORDINANCE
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE
Z-676-22**

Flora on Springmill PUD Rezone - S-2 to PUD

CARMEL CITY CLERK

FEB 17 2022

TIME: _____

**To: The Honorable Common Council
Of the City of Carmel
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2021-00204 PUD** - petitioning to rezone 18 acres at 9950 Spring Mill Road, from S-2/Residence to PUD/Planned Unit Development.

The Carmel Plan Commission's recommendation on the petition of the applicant is **"Favorable."**

At its regularly scheduled meeting on February 15, 2022, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-676-22** with a **"Favorable Recommendation"**.


Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, May 18, 2022.

CARMEL PLAN COMMISSION

BY: _____

Brad Grabow, President

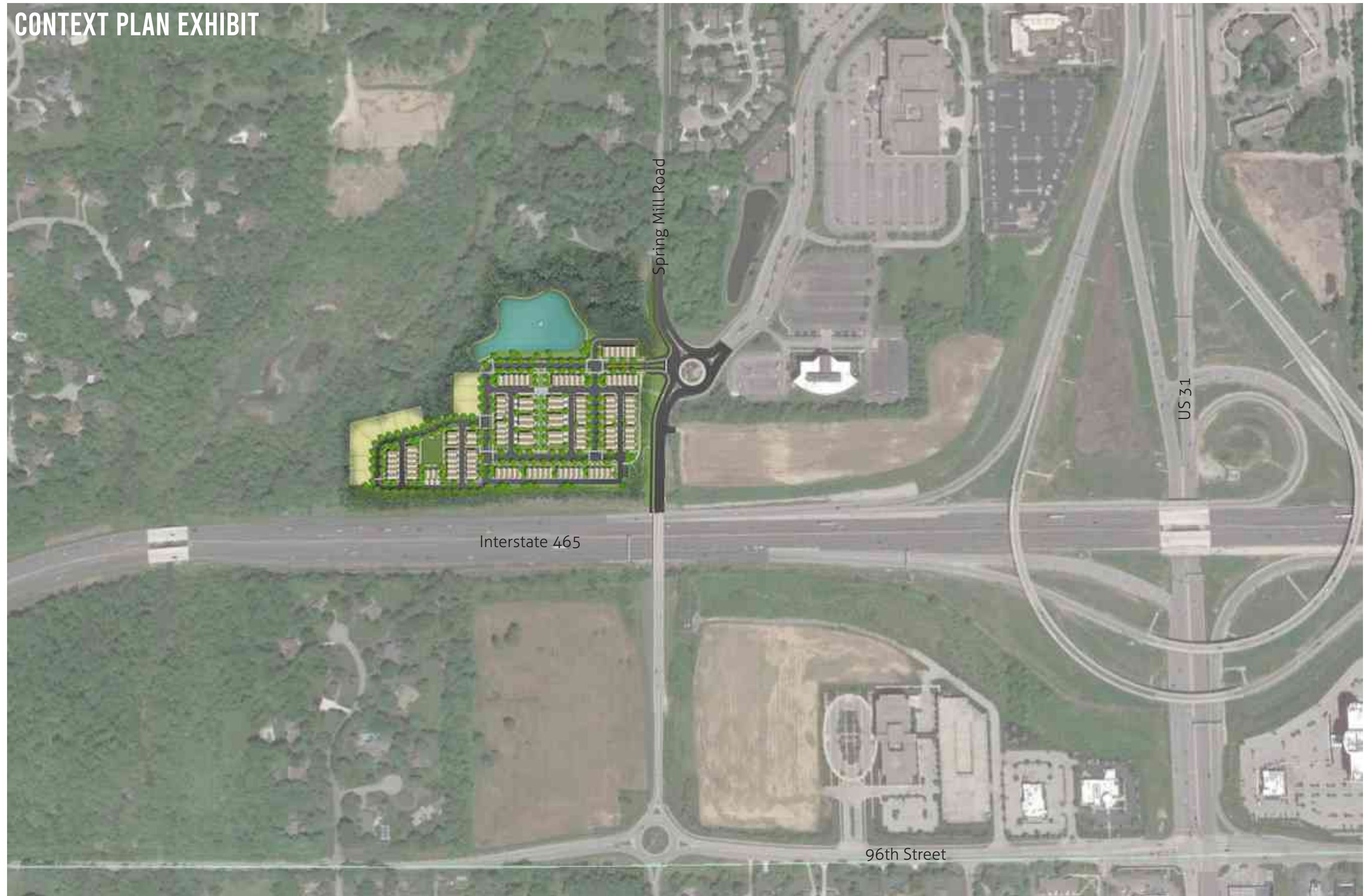
ATTEST:



Joe Shestak, Secretary
Carmel Plan Commission
Dated: February 17, 2022

TAB 2

CONTEXT PLAN EXHIBIT



FLORA PUD: CONTEXT PLAN



Flora
Site Location Map / Aerial Photograph

TAB 3

SITE PLAN EXHIBIT



FLORA PUD: SITE PLAN

- | | | |
|----------------|--------------------------|-------------------|
| 1 Brownstones | 3 Rooftop Deck Townhomes | 5 Courtyard Homes |
| 2 Duplex Homes | 4 Pitched Roof Townhomes | 6 Overlook |



BUILDING TYPES EXHIBIT



FLORA PUD: BUILDING TYPES



TAB 4



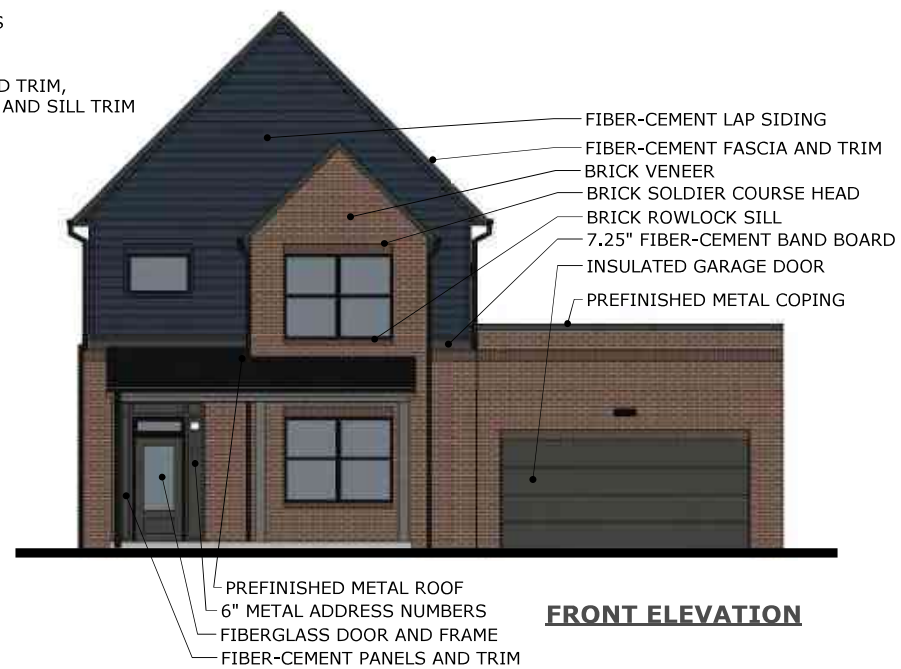
ROTTMANN | COLLIER
ARCHITECTS

ONYX+⁺EAST™

1828 Central Ave.
Indianapolis, Indiana 46202
317.672.7920

FLORA







"BLACK" VINYL WINDOWS

7.25" FIBER-CEMENT HEAD TRIM,
2.5" FIBER-CEMENT JAMB AND SILL TRIM

LEFT ELEVATION



DIMENSIONAL SHINGLES

FIBER-CEMENT LAP SIDING

BRICK VENEER

7.25" FIBER-CEMENT BAND BOARD

PREFINISHED METAL COPING

BRICK SOLDIER COURSE HEAD

BRICK ROWLOCK SILL

FIBER-CEMENT WRAPPED PORCH

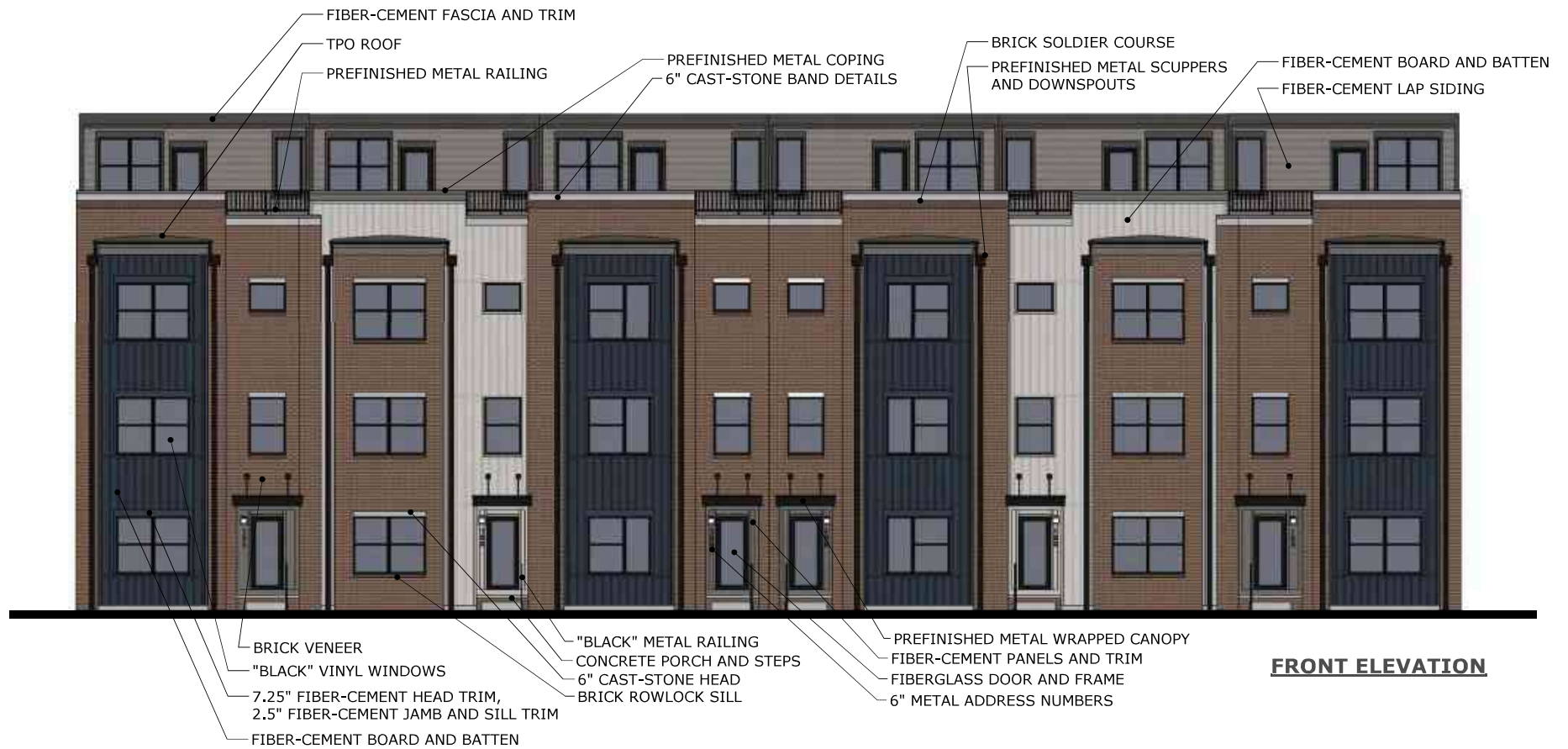
PREFINISHED METAL GUTTER

RIGHT ELEVATION

TAB 5

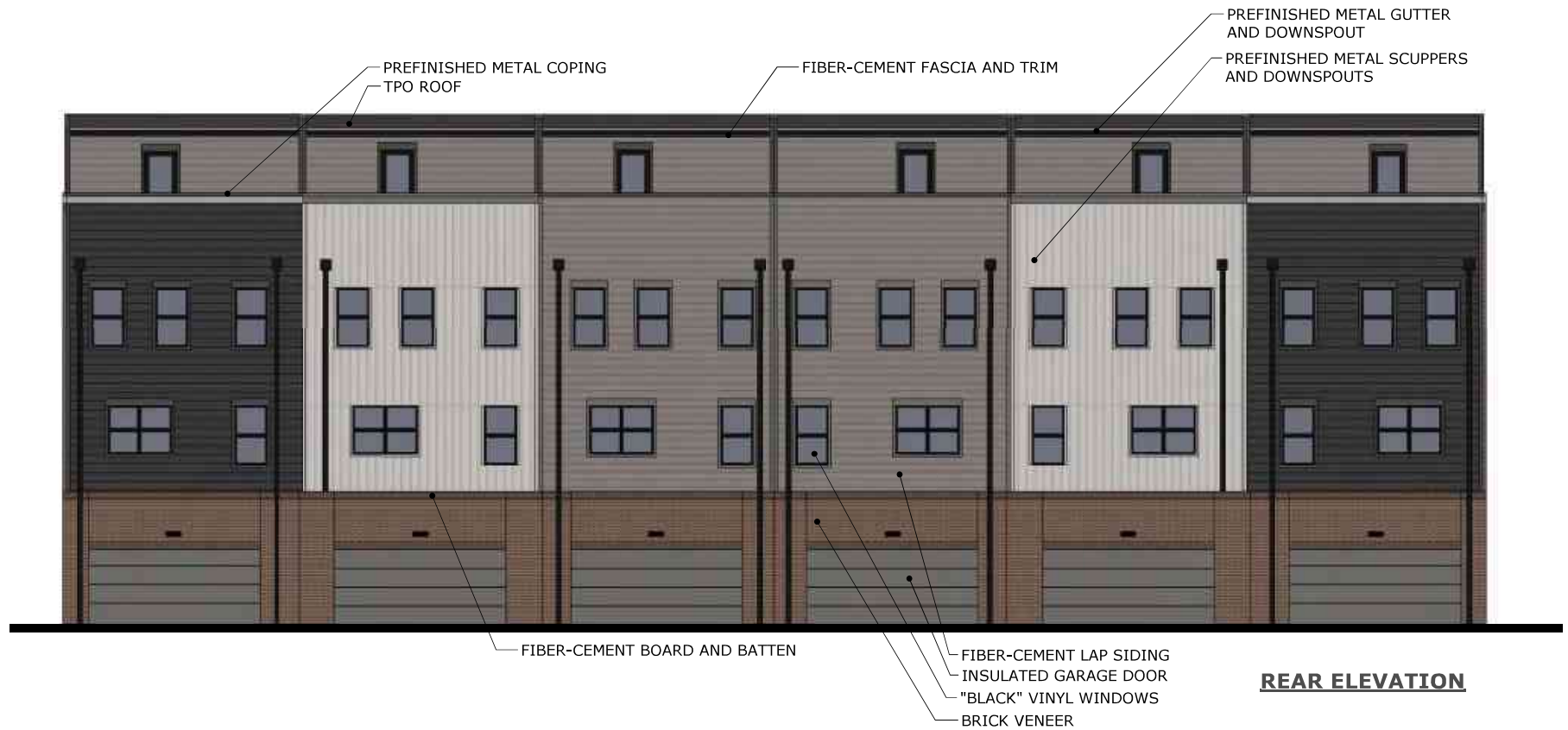






FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.





LEFT ELEVATION



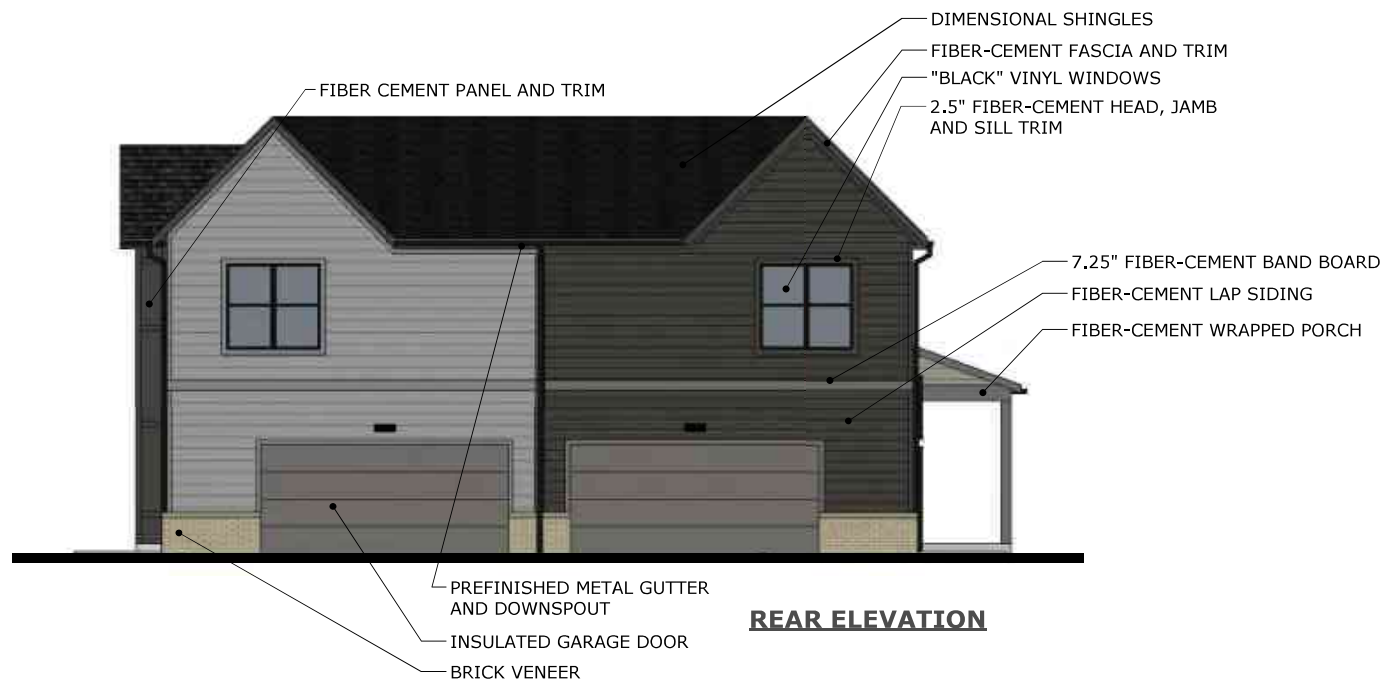
RIGHT ELEVATION

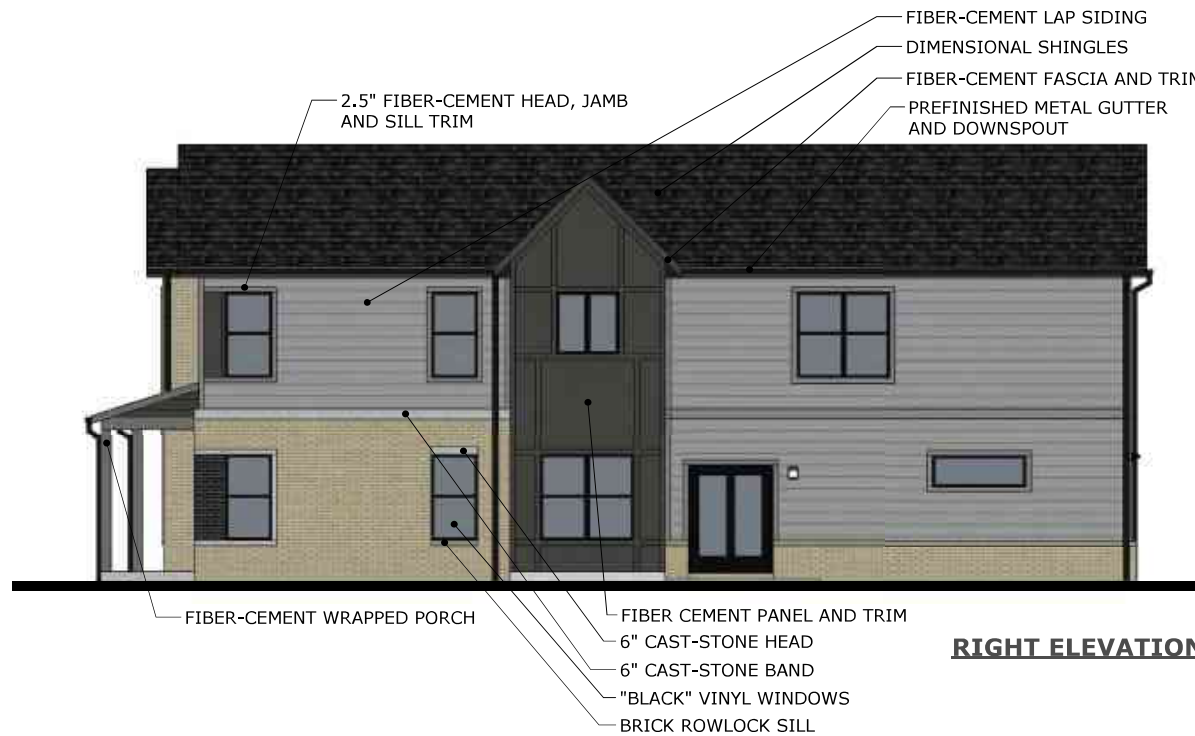
"BLACK" VINYL WINDOWS
BRICK VENEER
PREFINISHED METAL
WRAPPED CANOPY
"BLACK" METAL RAILING

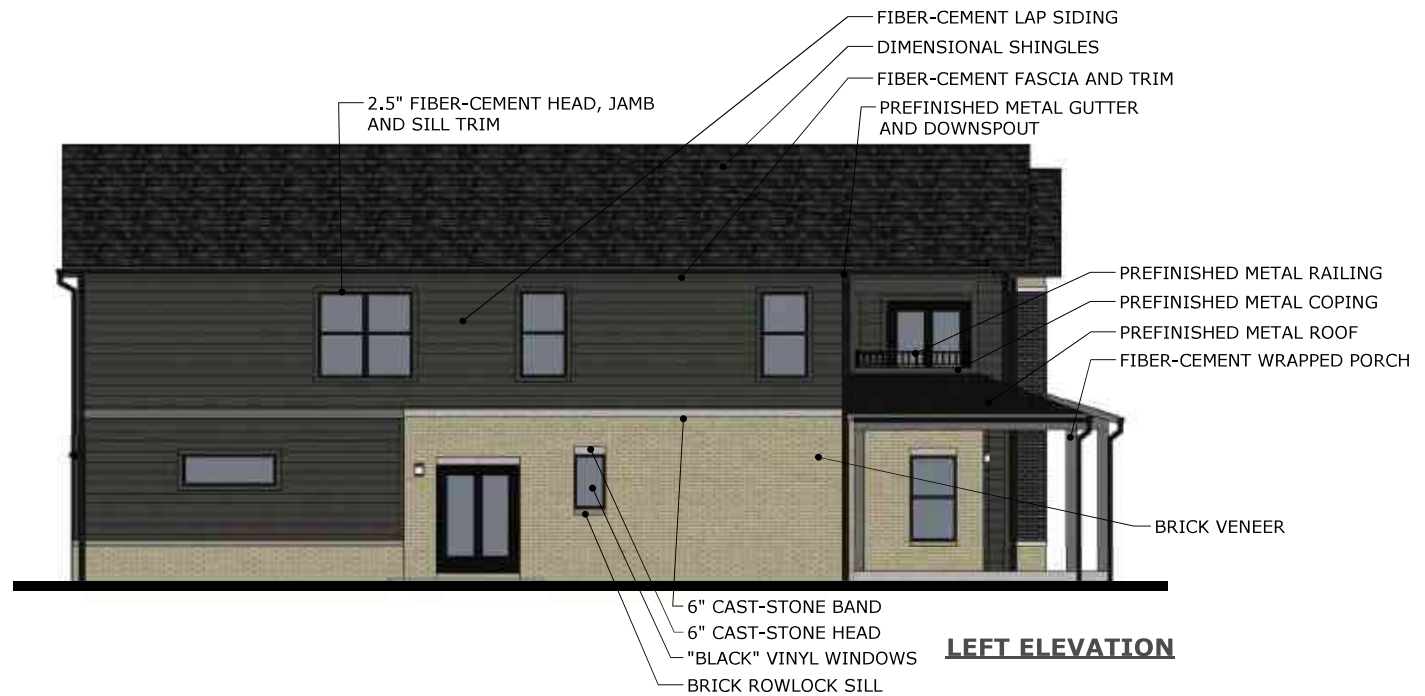
TAB 6





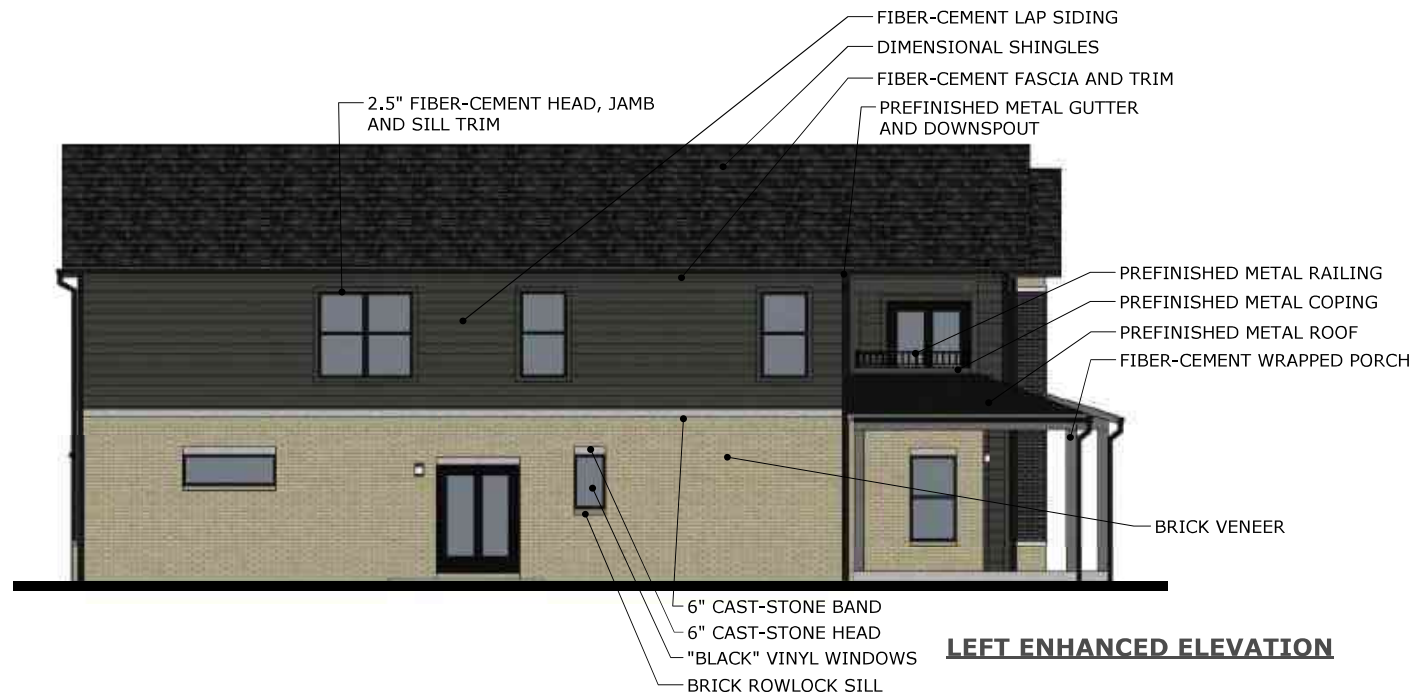






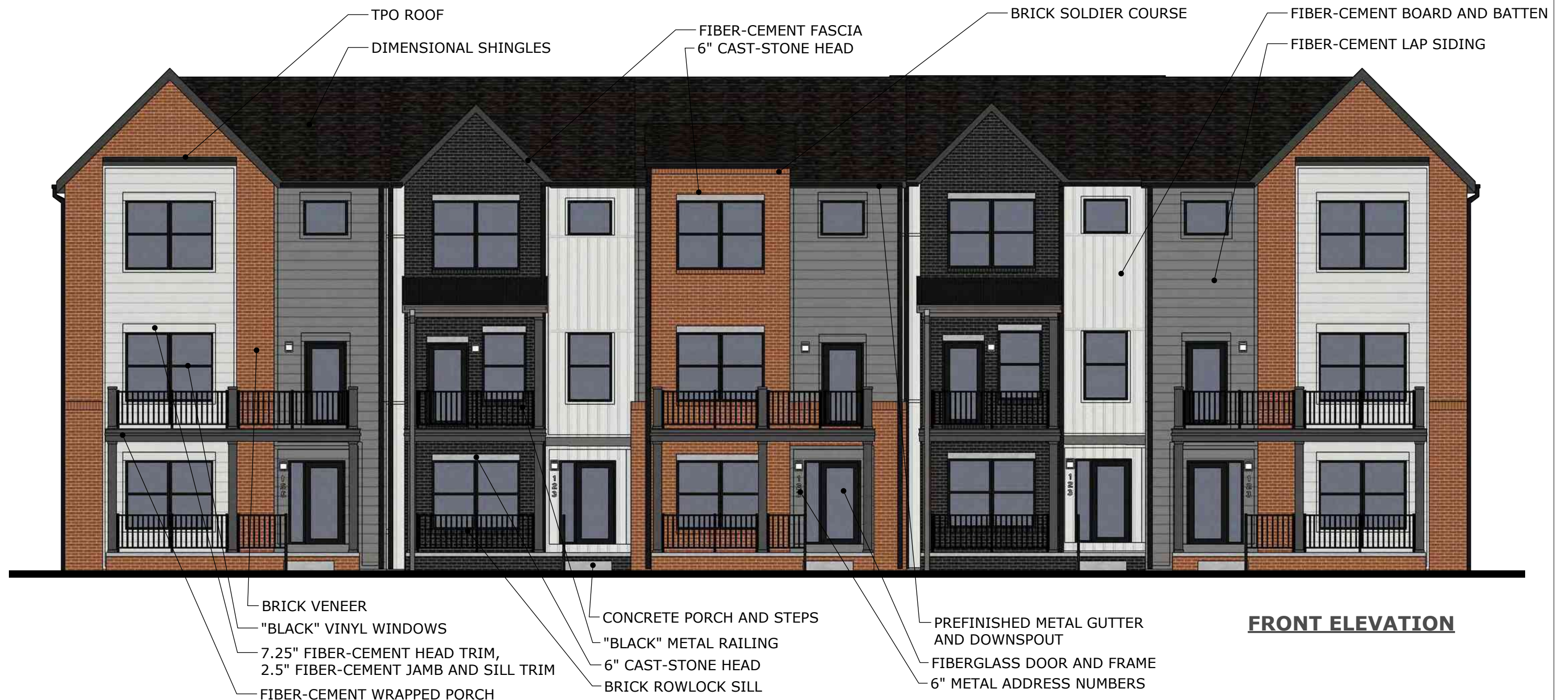


RIGHT ENHANCED ELEVATION



TAB 7



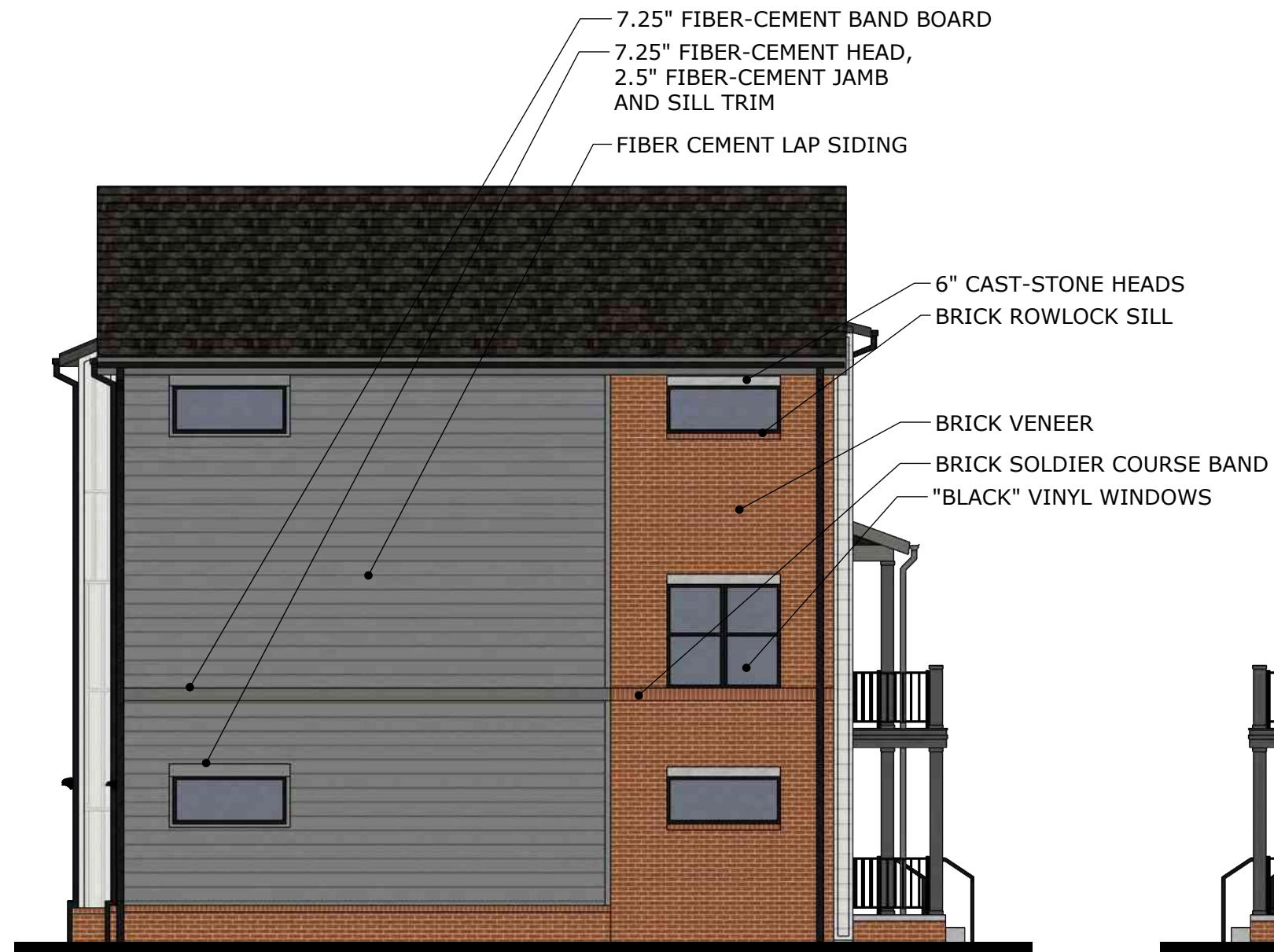


FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.



REAR ELEVATION



LEFT ELEVATION



RIGHT ELEVATION



**LEFT ENHANCED
ELEVATION**



**RIGHT ENHANCED
ELEVATION**

7.25" FIBER-CEMENT HEAD,
2.5" FIBER-CEMENT JAMB
AND SILL TRIM

FIBER CEMENT LAP SIDING

6" CAST-STONE HEADS
BRICK ROWLOCK SILL

BRICK VENEER

BRICK SOLDIER COURSE BAND

"BLACK" VINYL WINDOWS

DIMENSIONAL SHINGLES

FIBER-CEMENT FASCIA

PREFINISHED METAL GUTTER
AND DOWNSPOUT

FIBER-CEMENT WRAPPED PORCH

CONCRETE PORCH AND STEPS

"BLACK" METAL RAILING

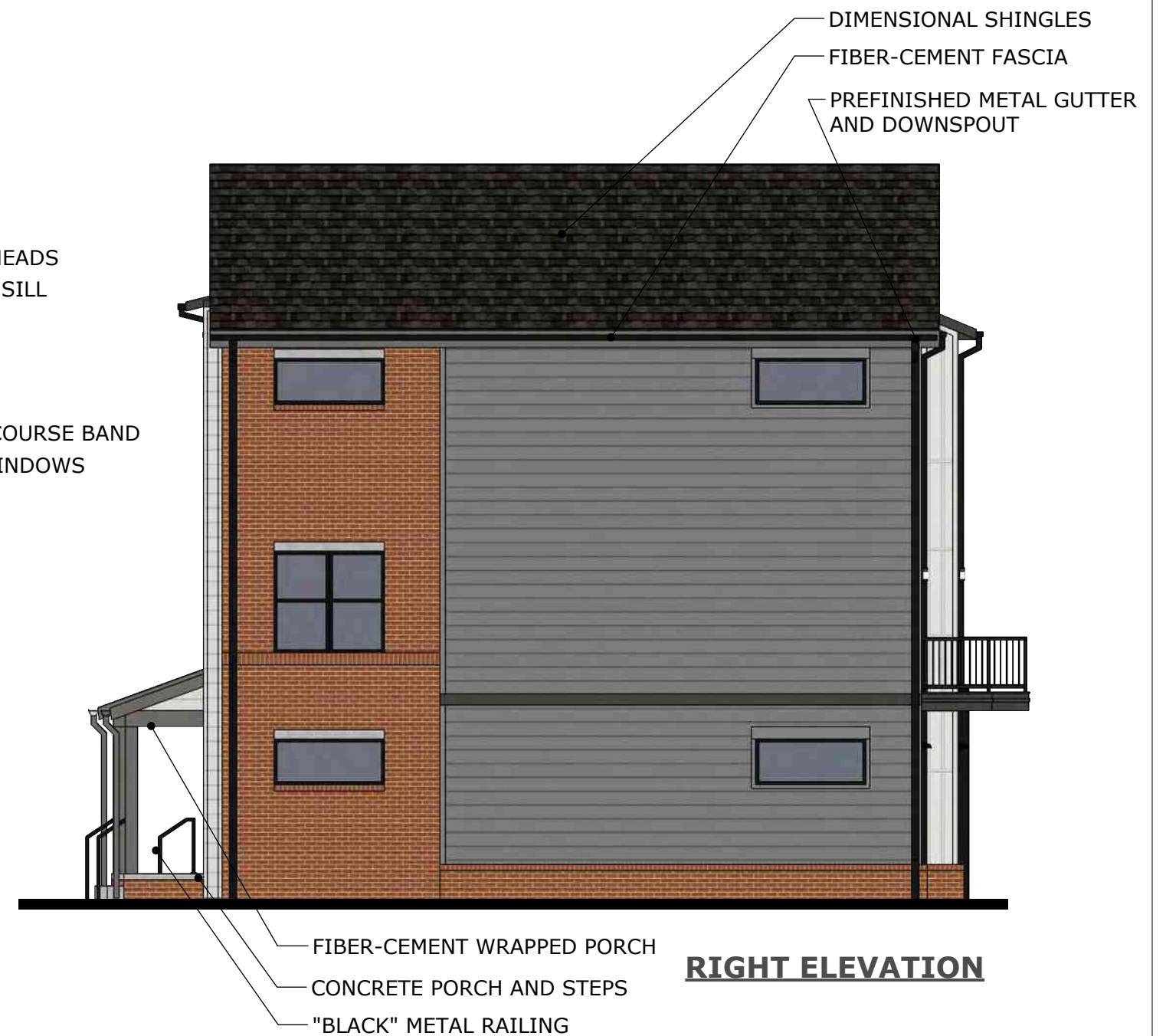
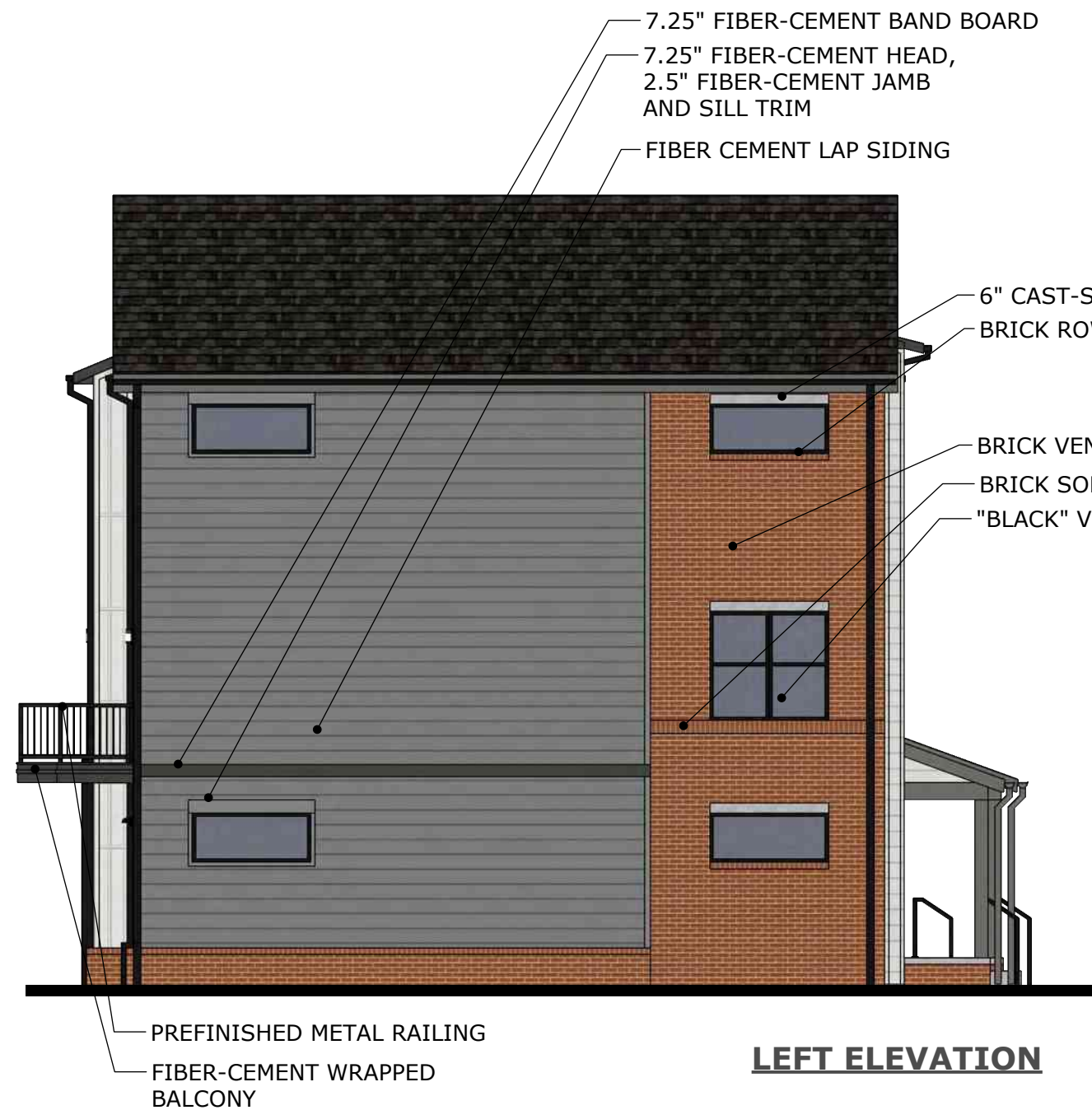


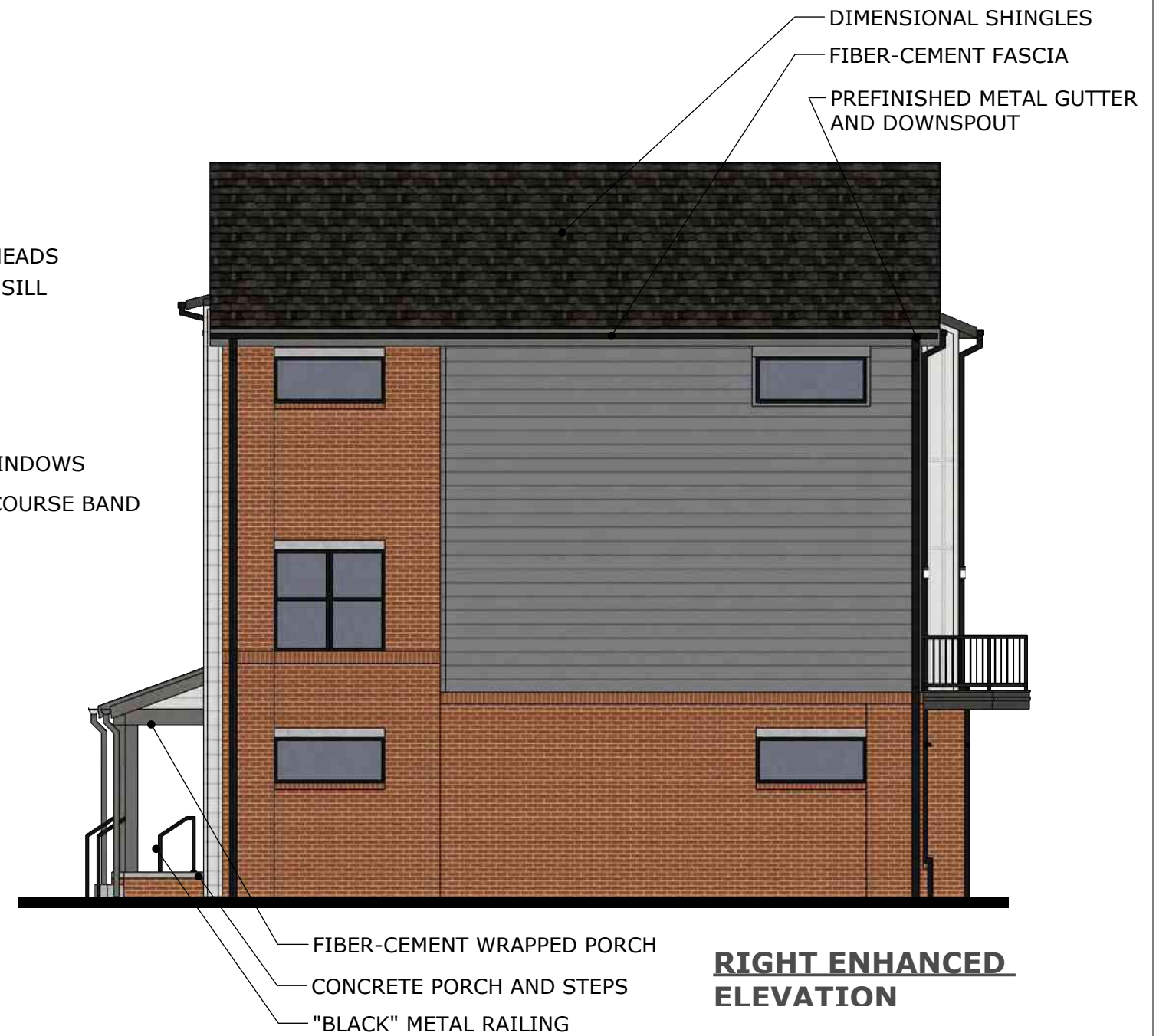


AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.



REAR ELEVATION









FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.





SITE PLAN EXHIBIT



FLORA PUD: SITE PLAN

- | | | |
|-----------------------|--------------------------|-------------------|
| 1 Brownstones | 3 Rooftop Deck Townhomes | 5 Courtyard Homes |
| 2 Duplex Homes | 4 Pitched Roof Townhomes | 6 Overlook |
| — Enhanced Elevations | | |

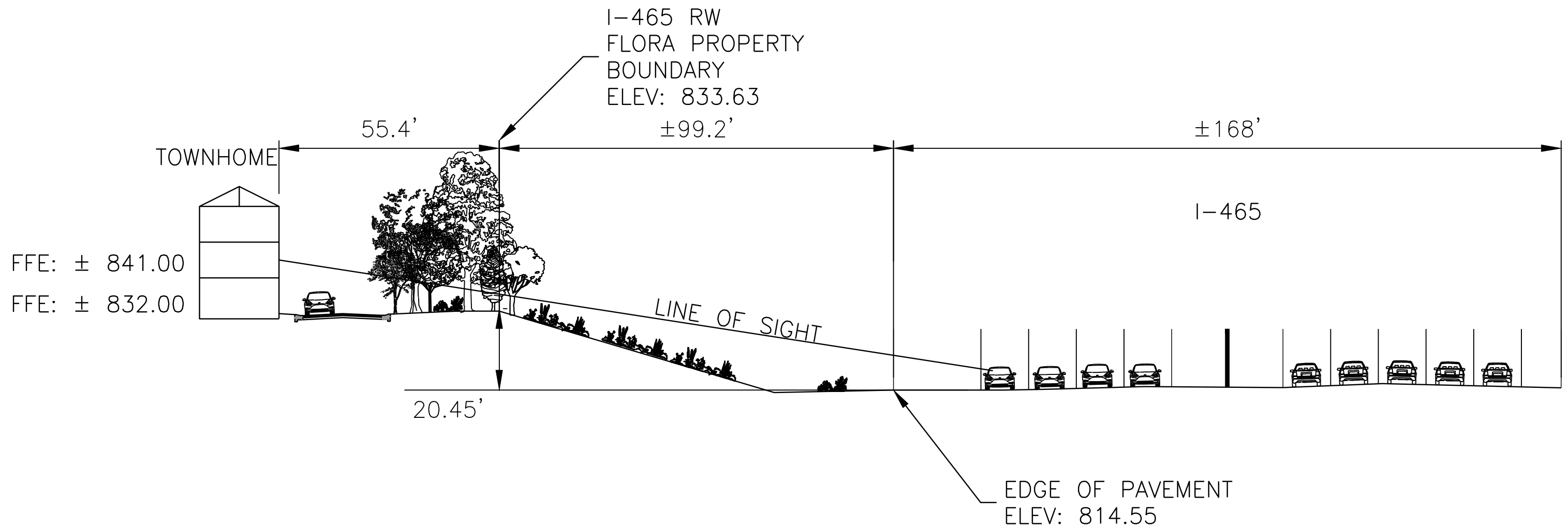


TAB 8





O:\2021\210114\20000\Cad\Engr\Exhibits\2022-1-14_Cross Section\Cross Section.dwg, January 19, 2022 11:21 AM, SHANNON SHAW, JR., © Paul I. Cripe, Jr.



TITLE: SECTION VIEW	PROJECT: FLORA ON SPRING MILL	 3939 PRIORITY WAY SOUTH DRIVE, SUITE 200 INDIANAPOLIS, INDIANA 46240 (317) 844-6777 www.cripe.biz	SCALE: N/A	SHEET No. 1 of 1
	OWNER: ONYX + EAST 1828 N. CENTRAL AVE., STE. 100 INDIANAPOLIS, IN 46202 317-559-0169		PROJECT NO: 210114-20000	
			Date: 01-18-2022	

- ARCHITECTURE + INTERIORS
- CIVIL ENGINEERING
- SURVEY + 3D LASER SCANNING
- ENERGY + FACILITIES
- EQUIPMENT PLANNING
- REAL ESTATE SERVICES

TAB 9

TREE PRESERVATION EXHIBIT



FLORA PUD: TREE PRESERVATION



Full Tree Preservation Area

Limited Tree Preservation Area

Improved Tree Planting Area



TAB 10

OPEN SPACE EXHIBIT



FLORA PUD: OPEN SPACE





Vehicular lane height, 6" below
raised intersection

Top of intersection flush with adjacent walks

5% transition area outside crosswalk

PLAN

Vehicular lane height, 6" below
raised intersection

Top of intersection flush with adjacent walks

5% transition area outside crosswalk

SECTION

FLORA PUD: RAISED CROSSWALK





OPEN SPACE | INSPIRATION CHARACTER IMAGERY



TAB 11

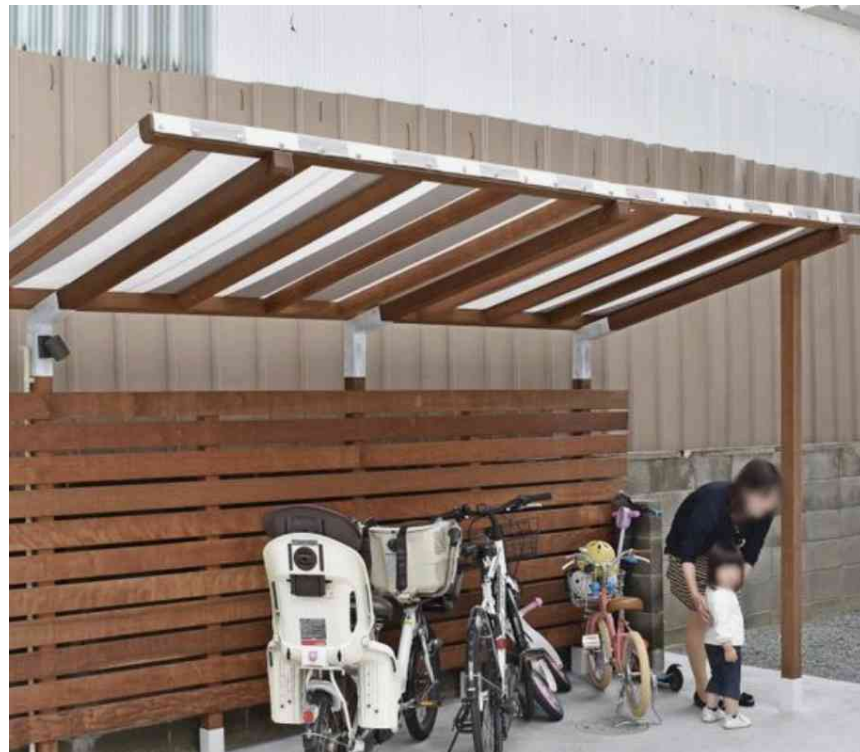
PEDESTRIAN & BICYCLE EXHIBIT



FLORA PUD: PEDESTRIAN & BICYCLE PLAN

- - - - 5' + Concrete Sidewalk
- Crushed Stone Path
- ← → 10' Asphalt Multi-Use Trail





Mailbox shelter could be customized for bicycle storage



FLORA PUD: COVERED BIKE PARKING CHARACTER

TAB 12

STREET TYPES EXHIBIT

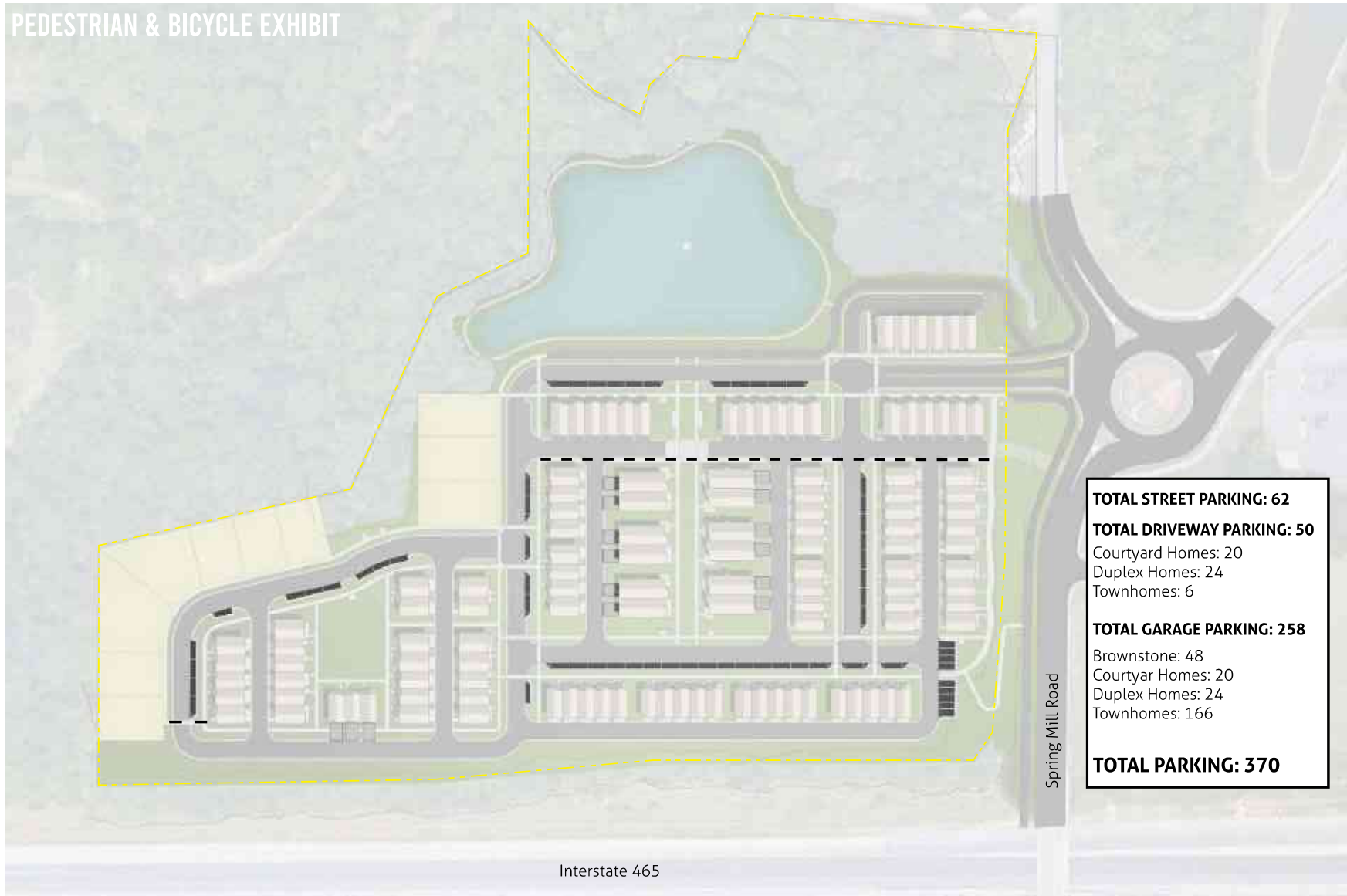


FLORA PUD: STREET TYPES

- Public Street
- Private Alley



PEDESTRIAN & BICYCLE EXHIBIT



FLORA PUD: PARKING



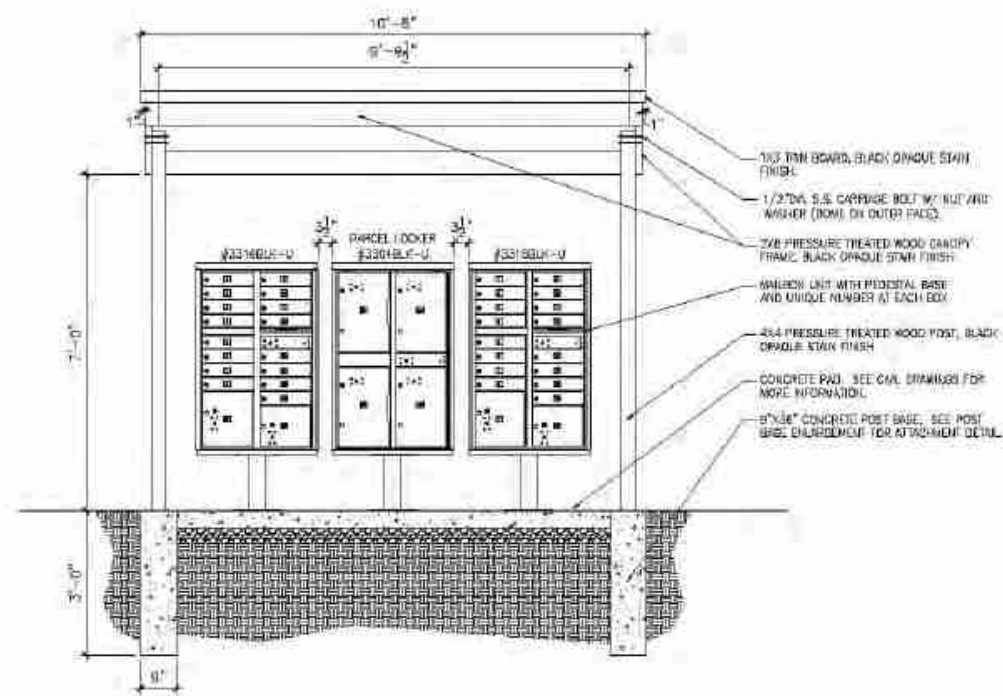
SITE PLAN EXHIBIT



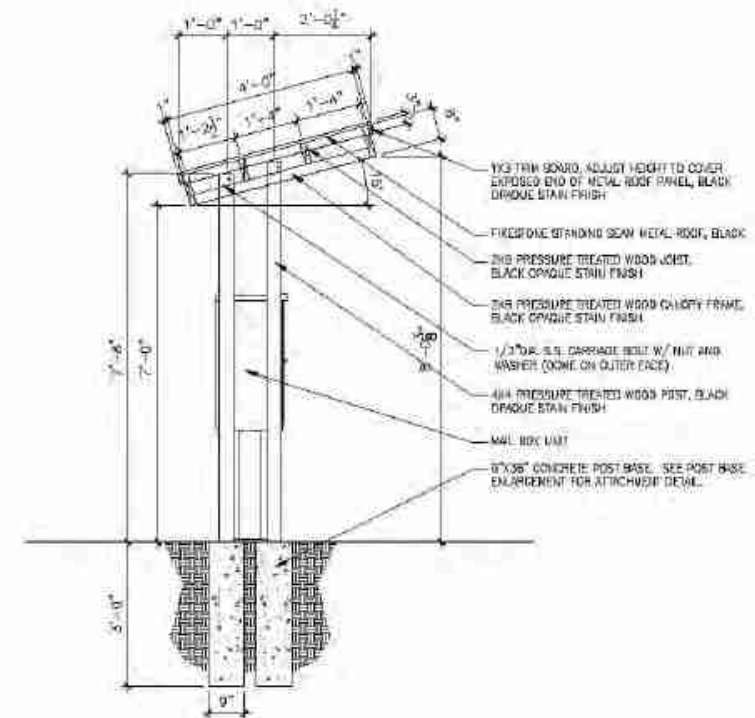
FLORA PUD: SITE PLAN

- | | | |
|-------------------|-----------------------------------|-------------------|
| 1 Brownstones | 3 Rooftop Deck Townhomes | 5 Courtyard Homes |
| 2 Duplex Homes | 4 Pitched Roof Townhomes | 6 Overlook |
| Cluster Mailboxes | Individual Post-Mounted Mailboxes | |

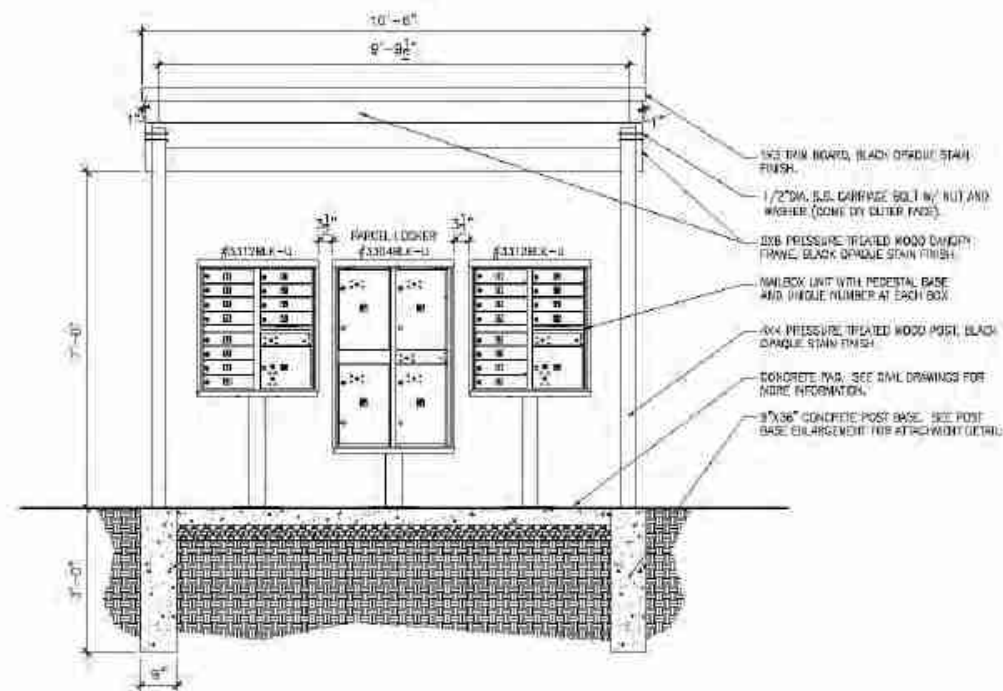




FRONT ELEVATION



SIDE ELEVATION



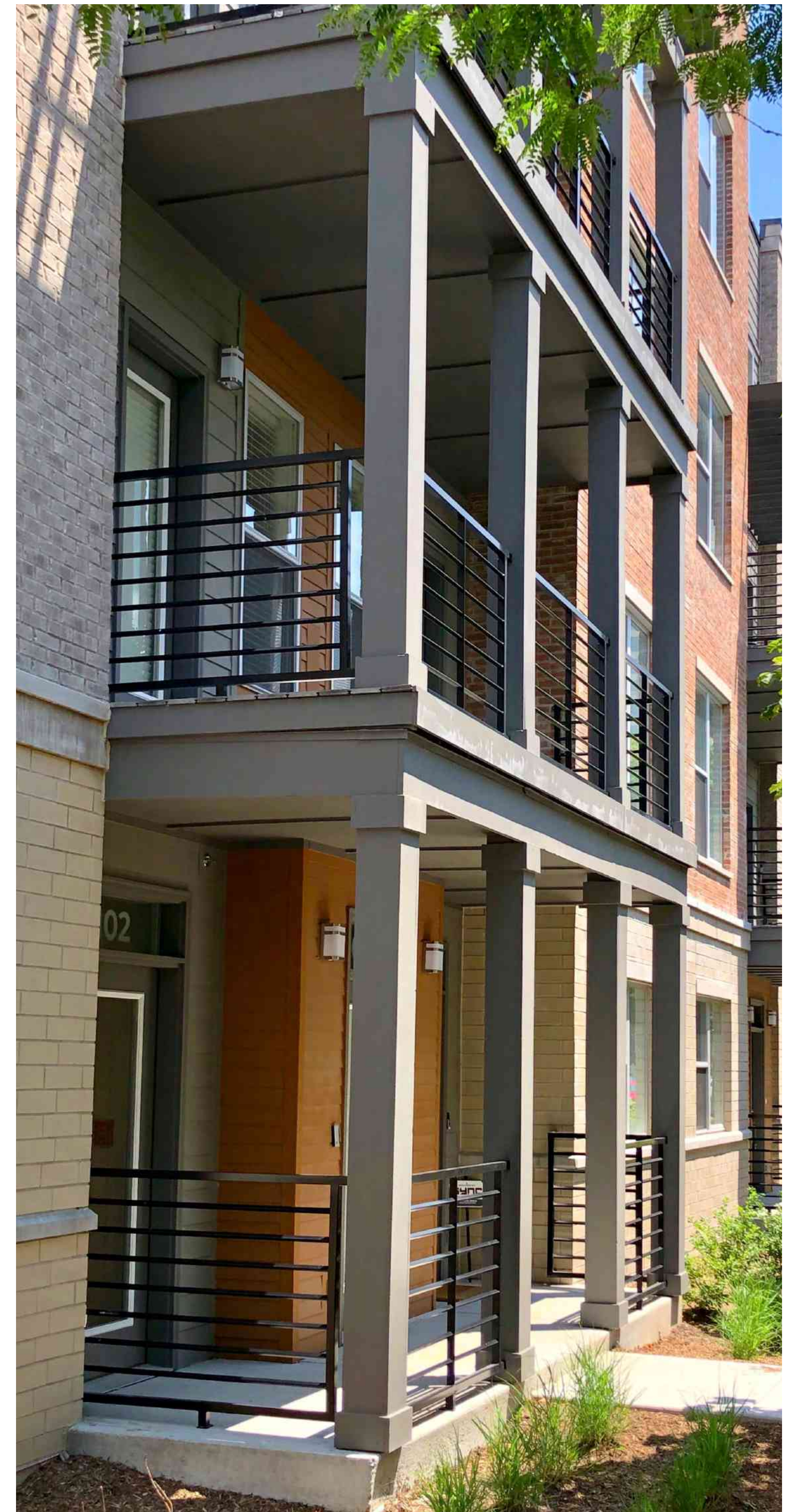
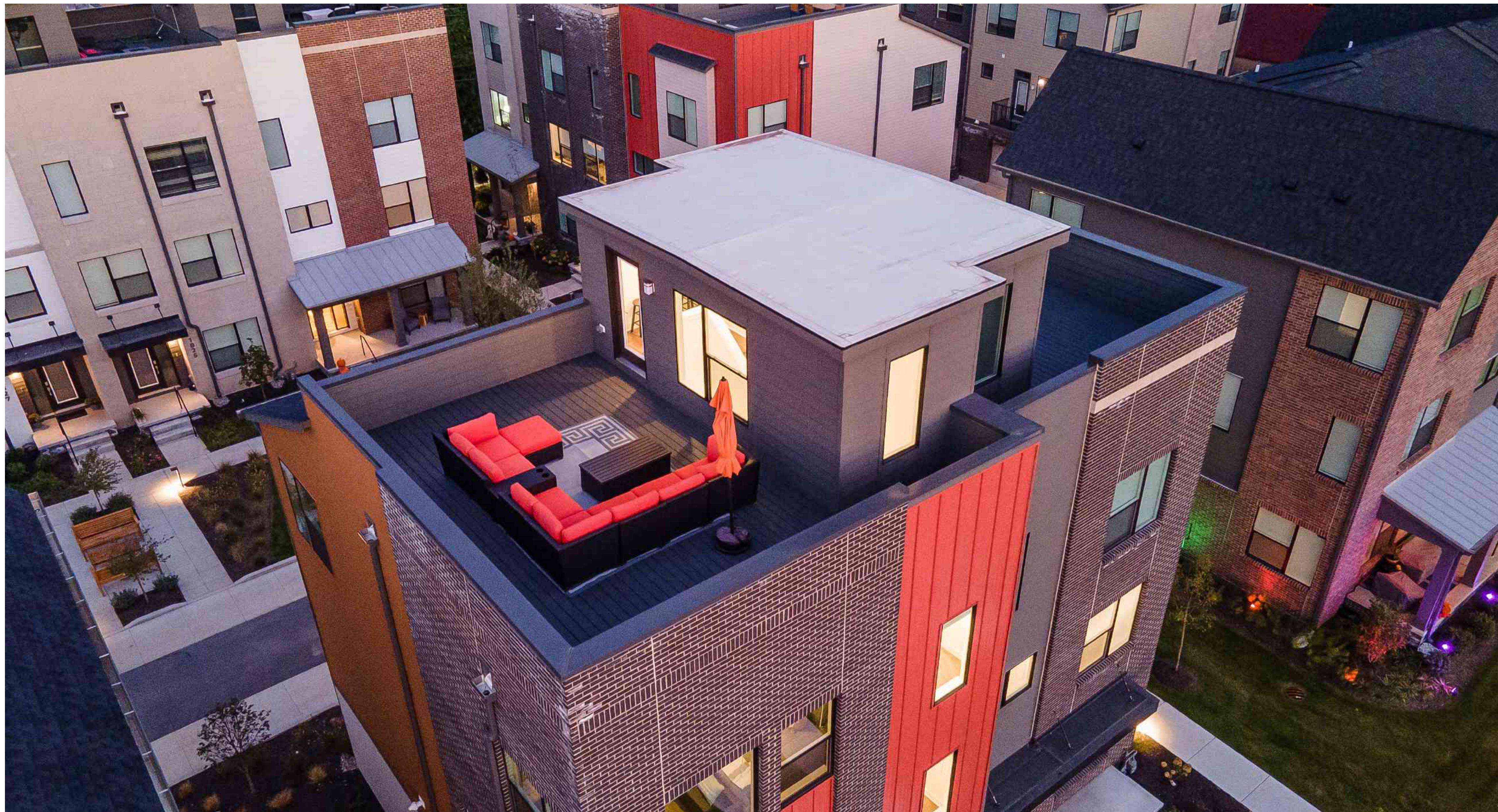
FRONT ELEVATION

- NOTES:
1. ALL LUMBER TO BE CLEAR GRAD, STRAIGHT AND FREE OF BLEMISHES, KNOTS, OR IMPERFECTIONS.
 2. ALL POSTS, JOISTS AND FRAMES TO BE BLACK OPAQUE STAIN FINISH.
 3. CONTRACTOR TO SUBMIT SHOP DRAWINGS TO BE APPROVED BY LANDSCAPE ARCHITECT.
 4. MAILBOXES TO BE SAGEBURY 5300 SERIES CLUSTERBOX UNIT. TYPE 1 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 2 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 3 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 4 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 5 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 6 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 7 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 8 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 9 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 10 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 11 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR. TYPE 12 - 12 A-SIZED DOORS, 1 PARCEL-SIZED DOOR.

TYPICAL MAILBOX DETAILS



TAB 13



ROOFTOP UNIT | PROJECT IMAGERY



RENDERINGS



COMPLETED



PROJECT RENDERINGS + COMPLETED PROJECT IMAGERY



TAB 14

Sponsors: Councilor Rider

CARMEL, INDIANA

Flora

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-676-22

March 21, 2022

TABLE OF CONTENTS

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<u>Section 10.</u> <u>Controlling Developer’s Consent</u>	21
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<u>Exhibit A</u>	<u>Legal Description</u>
<u>Exhibit B</u>	<u>Concept Plan</u>
<u>Exhibit C</u>	<u>Architectural Character Imagery – Courtyard Homes</u>
<u>Exhibit D</u>	<u>Architectural Character Imagery – Brownstones</u>
<u>Exhibit E</u>	<u>Architectural Character Imagery – Two-family Homes</u>
<u>Exhibit F</u>	<u>Architectural Character Imagery – Pitched Roof Townhomes</u>
<u>Exhibit G</u>	<u>Architectural Character Imagery – Rooftop Deck Townhomes</u>
<u>Exhibit H</u>	<u>Architectural Standards</u>
<u>Exhibit I</u>	<u>Open Space Plan and Amenity Character Imagery</u>
<u>Exhibit J</u>	<u>Street and Alley types, width and cross section Exhibits</u>
<u>Exhibit K</u>	<u>Tree Preservation Exhibit</u>
<u>Exhibit L</u>	<u>Pedestrian Plan and Bike Parking Character Imagery</u>
<u>Exhibit M</u>	<u>Material and Color Palette Exhibit</u>

Note: All of the above Exhibits (A-M) are attached to this Flora Ordinance, are incorporated by reference into this Flora Ordinance and are part of this Flora Ordinance.

ORDINANCE Z-676-22

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING
THE FLORA
PLANNED UNIT DEVELOPMENT DISTRICT**

Synopsis:

Ordinance Establishes the Flora Planned Unit Development District Ordinance (the “Flora PUD”). The Ordinance would rezone the real estate from S-2 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family attached homes and townhomes.

WHEREAS, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the “UDO”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq. (the “PUD Statute”); and

WHEREAS, Pittman Partners, LLC (“Pittman”) and Onyx and East, LLC (“Onyx”), submitted an application to the Carmel Plan Commission (the “Plan Commission”) to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”); and

WHEREAS, the Pittman and Onyx application is consistent with the provisions of the UDO and PUD Statute; and

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on December 21, 2021 concerning the Pittman and Onyx application for a PUD District Ordinance, which application was docketed as PZ-2021-00204 PUD, and

WHEREAS, the Plan Commission, at its hearing on February 15, 2022, has given a **Favorable Recommendation** to this Flora PUD (the “Flora Ordinance”), which establishes the Flora Planned Unit Development District (the “Flora District”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that: (i) pursuant to IC §36-7-4-1500 et seq., the Council adopts this Flora Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof inconsistent with any provision of this Flora Ordinance and its exhibits are hereby made

inapplicable to the use and development of the Real Estate; (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Flora Ordinance; and, (iv) this Flora Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance.

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Flora District.

Section 1.2 Development in the Flora District shall be governed entirely by (i) the provisions of this Flora Ordinance and its exhibits, and (ii) those provisions of the UDO specifically referenced in this Flora Ordinance. Where this Flora Ordinance is silent, the applicable standards of the UDO shall apply.

Section 2. Definitions and Rules of Construction.

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the Flora Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word “shall” indicates a mandatory requirement. The word “may” indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this Flora Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this Flora Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

Accessory Use: A use subordinate to the main use, located on the real estate or in the same Dwelling as the main use, and incidental to the main use.

“ADLS”: The architecture, design, exterior lighting, landscaping and signage associated with a Building.

“ADLS Approval”: Approval by the Plan Commission of architecture, design, lighting and landscaping and signage pursuant to the procedures for ADLS review of the UDO and the Development Requirements.

Area(s): One or more of the following areas identified in the Flora Ordinance.

Brownstone Area: The area identified as “Brownstones” on the Concept Plan.

Courtyard Home Area: The area identified as “Courtyard Homes” on the Concept Plan.

Pitched Roof Townhome Area: The area identified as “Pitched Roof Townhomes” on the Concept Plan.

Rooftop Deck Townhome Area: The area identified as “Rooftop Deck Townhomes” on the Concept Plan.

Two-family Home Area: The area identified as “Duplex Homes” on the Concept Plan. All references to Duplex in this Flora Ordinance refer to “Two-family dwellings(s)”.

Architectural Character Imagery: These comprise the elevations and perspectives, attached hereto as **Exhibit C** (Architectural Character Imagery – Courtyard Homes), **Exhibit D** (Architectural Character Imagery – Brownstone Homes), **Exhibit E** (Architectural Character Imagery – Two-family Homes), **Exhibit F** (Architectural Character Imagery – Pitched Roof Townhomes), and **Exhibit G** (Architectural Character Imagery – Rooftop Deck Townhomes), and illustrate the application of the Development Requirements and Architectural standards. The Architectural Character Imagery shall be the basis for the development of final building designs provided all applicable Development Requirements are met, including ADLS Approval. All Structures on the Real Estate shall be developed in substantial compliance with the Architectural Character Imagery subject to ADLS Approval by the Plan Commission.

Architectural Standards: The Architectural Standards incorporated herein under **Exhibit H** (Architectural Standards).

Building: A structure having a roof supported by columns and walls, for shelter, support, or a Dwelling.

Common Area(s): Common Areas (open space) shall comprise a parcel or parcels of land, areas of water, or a combination of land and water, including flood plain and wetland areas located within the Real Estate and designed by the Controlling Developer. Common Areas do not include any area which is divided into individual Dwelling lots or streets. Common Areas shall be in the areas generally identified on the Open Space Plan.

Concept Plan: The general plan for the development of the Real Estate, including but not limited to lots, streets and common areas attached hereto as **Exhibit B** (Concept Plan).

Controlling Developer: Shall mean Pittman Partners, LLC or the owner of the Real Estate at the time of adoption of the Flora Ordinance, until such time as Pittman Partners, LLC or the owner transfers or assigns, in writing, its rights as Controlling Developer such as to an Owners Association.

“Development Plan” or “DP”: A specific plan for the development of the Real Estate, or any portion thereof, which is submitted for approval, showing proposed locations of lots, streets and common areas.

“Development Plan Approval” or “DP Approval”: A Development Plan Approved by the Plan Commission pursuant to the procedures for DP Approval of the UDO.

Development Requirements: Written development standards and any written requirements specified in this Flora Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

Duplex: All references to Duplex in this Flora Ordinance are “Two-family Dwellings(s)”.

Plan Commission: The City’s Plan Commission.

Porch: A hard surface located in front of a Dwelling's exterior door at a maximum of 24" above grade that meets the following three requirements: 1) The door is the front door of the Dwelling, 2) There is a roof over at least part of the hard surface area, and 3) The hard surface area is large enough to allow furniture for a minimum of two people to sit.

Real Estate: The Real Estate legally described in **Exhibit A** (Legal Description).

Setback, Minimum: The minimum setback a dwelling shall be from the property line. Stoops, steps, and landings, may encroach into the required Minimum Front Yard Setback. Decks and balconies may encroach into the required Minimum Rear Yard Setback. The aforementioned encroachments may extend no further than ten (10) feet into the required setback, except for stoops/steps/landings which may extend to the front property line as required to access a door to enter the Dwelling.

Sign: Any type of sign as further defined and regulated by this Flora Ordinance and the UDO.

Stoop: A hard surface located in front of a Dwelling's exterior door at a maximum of 24" above grade that does not meet all three requirements of a Porch.

Unified Development Ordinance (or “UDO”): The Unified Development Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County, Indiana, as amended.

Zone Map: The City’s official Zone Map corresponding to the UDO.

Section 3. Accessory Buildings and Uses. All Accessory Structures and Accessory Uses allowed under the S-1 Residential District of the Zoning Ordinance shall be permitted in the Flora District; unless prohibited in the Declaration(s) of Covenants; provided, however, that any detached Accessory Structure shall have on all sides the same level of architectural features and shall be architecturally compatible with the principal building(s) with which it is associated. Accessory Structures and Accessory Uses shall be permitted subject to the provisions of the UDO.

Section 4. Development Standards.

Section 4.1 Permitted Uses:

- A. Brownstone Area: Attached Dwellings (side by side, for sale fee-simple dwellings, on individual deeded lots).
- B. Courtyard Home Area: Single Family Dwellings (for sale fee-simple dwellings, on individual deeded lots).
- C. Two-family Home Area: Two-family Dwellings (for sale fee-simple two-family dwellings on individual deed lots).
- D. Pitched Roof Townhome Area: Attached Dwellings (side by side, for sale fee-simple dwellings, on individual deeded lots).
- E. Rooftop Deck Townhome Area: Attached Dwellings (side by side, for sale fee-simple dwellings, on individual deeded lots).
- F. Model Home(s).
- G. Common Areas.
- H. Maximum Dwellings: There shall be no more than one hundred twenty-nine (129) Dwellings permitted within the Real Estate.

Section 4.2 Bulk Requirements:

- A. Courtyard Lots:
 - 1. Minimum Lot Area: Four-thousand one-hundred and twenty-five (4,125) square feet.

2. Minimum Lot Width at Building Line: Fifty-five (55) feet.
3. Minimum Lot Width at Right of Way: Forty-five (45) feet.
4. Minimum Front Yard Setback: Ten (10) feet (excludes porches, and porticos, etc. which may encroach into the Front Yard Setback by a maximum three (3) feet).
5. Minimum Side Yard Setback: Five (5) feet.
6. Minimum Rear Yard Setback: Twelve (12) feet.
7. Maximum Lot Coverage: Sixty-five (65) percent.
8. Maximum Building Height: Thirty-six (36) feet.
9. Minimum ground floor square footage (exclusive of garage, porches, stoops and patios): Seven-hundred (700) square feet. The total minimum square footage for a Courtyard Dwelling shall be one-thousand and seven-hundred (1,700) square feet.
10. Pedestrian Access: All Dwellings shall provide a sidewalk connection from the front door of each dwelling to sidewalk at the street or along the perimeter of a common area.

B. Brownstone Lots:

1. Minimum Lot Area: One-thousand and sixty (1,060) square feet.
2. Minimum Lot Width at Building Line: Twenty (20) feet.
3. Minimum Lot Width at Right of Way: Twenty (20) feet.
4. Minimum Front Yard Setback: Three (3) feet (The front door of the dwelling shall have a minimum five (5) foot Front Yard Setback).
5. Minimum Side Yard Setback: Zero (0) feet between attached units. Five (5) feet where adjacent to another building or ten (10) foot building separation. Three (3) feet on end units along a street or alley.
6. Minimum Rear Yard Setback: Three (3) feet.
7. Maximum Lot Coverage: Not applicable.

8. Maximum Building Height: Forty-nine (49) feet.
9. Minimum ground floor square footage (including garage but exclusive of porches, stoops and patios): Seven-hundred (700) square feet of which a minimum of three hundred and fifty (350) shall be living area. The total minimum square footage for a Brownstone Dwelling shall be two-thousand and four-hundred (2,400) square feet.
10. Maximum number of Dwellings per building: Six (6).
11. Dwelling Orientation:
 - a. Dwellings shall face the Street.
 - b. Alleys shall be required for all Brownstone Homes and all driveways shall access alleys (no direct driveway to street access shall be permitted).
 - c. All Dwellings shall provide a sidewalk connection from the front door of each dwelling to sidewalk at the street or along the perimeter of a common area.

C. Two-family Dwelling Lots:

1. Minimum Lot Area: Two-thousand one-hundred and eighty (2,180) square feet.
2. Minimum Lot Width at Building Line: Twenty-nine (29) feet.
3. Minimum Lot Width at Right of Way: Twenty-nine (29) feet.
4. Minimum Front Yard Setback: Five (5) feet.
5. Minimum Side Yard Setback: Five (5) feet applied to a Building.
6. Minimum Rear Yard Setback: Fifteen (15) feet.
7. Maximum Lot Coverage: Not applicable.
8. Maximum Building Height: Thirty-six (36) feet.

9. Minimum ground floor square footage (including garage but exclusive of porches, stoops and patios): Seven-hundred (700) square feet of which a minimum of three hundred and fifty (350) shall be living area. The total minimum square footage for a Two-family Dwelling shall be two-thousand and three-hundred (2,300) square feet.

10. Dwelling Orientation:

- a. Driveways on Duplex Lots shall only access alleys (no direct driveway to street access shall be permitted).
- b. All Dwellings shall provide a sidewalk connection from the front door of each dwelling to sidewalk at the street or along the perimeter of a common area.

D. Townhome Lots (Pitched Roof Townhome and Rooftop Deck Townhome Areas):

1. Minimum Lot Area: Nine hundred (900) square feet.
2. Minimum Lot Width: Twenty (20) feet.
3. Minimum Lot Width at Right of Way: Twenty (20) feet.
4. Minimum Front Yard Setback: Five (5) feet.
Four (4) feet where side of dwelling is along right-of-way.
5. Minimum Side Yard Setback: Zero (0) feet between units. Five (5) feet on end units.
6. Minimum Rear Yard Setback: Five (5) feet.
7. Maximum Lot Coverage: Not applicable.
8. Maximum Building Height:
Pitched Roof Townhome – Forty-two (42) feet.
Rooftop Deck Townhome – Forty-five (45) feet.
9. Minimum ground floor square footage (including garage but exclusive of porches, stoops and patios): Seven-hundred (700) square feet of which a minimum of three hundred and fifty (350) shall be living area.

The total minimum square footage for a Townhome Dwelling shall be one-thousand and six-hundred and fifty (1,650) square feet.

Section 4.3 Applicable landscaping requirements are contained in Section 6 of this Flora Ordinance.

Section 4.4 Applicable signage requirements are contained in Section 7 of this Flora Ordinance.

Section 4.5 Applicable additional requirements and standards are contained in Section 8 of this Flora Ordinance.

Section 4.6 Architectural Standards:

- A. The applicable Architectural Character Imagery, indicating the intended architecture and appearance of Dwellings are contained within **Exhibit C**, **Exhibit D**, **Exhibit E**, **Exhibit F**, and **Exhibit G** as applicable subject to the Dwelling type. All Structures on the Real Estate shall be developed in substantial compliance with the Architectural Character Imagery subject to ADLS Approval by the Plan Commission.
- B. Dwelling Architecture: Applicable architectural requirements and standards are contained in **Exhibit H** (Architectural Standards) of this Flora Ordinance.

Section 4.7 Lot Lighting: All Dwellings shall have (i) light fixtures flanking the garage doors and equipped with a photo cell so the light is on from dusk to dawn and (ii) lights at the front door of the dwelling.

Section 4.8 Street Lighting: Street lighting (lighting in the street right-of-way) shall be provided, and shall comply with Section 7.33: Townhouse Subdivision Street Lighting Standards of the UDO.

- A. Appropriate lighting at pedestrian crosswalks shall be provided.

Section 4.9 Parking:

- A. Two (2) spaces are required per Dwelling. Parking Spaces within driveways and/or garages shall count toward required parking on each lot.
- B. On street parking (within public rights-of-way) or additional parking within a private alley shall be provided as generally illustrated on the Concept Plan.

- C. Driveways designed to permit parking shall be a minimum of twenty (20) feet in length as measured from the street right of way and vehicles shall not be parked in a location that encroaches onto a sidewalk or alley.
- D. Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.
- E. Bicycle parking: Bicycle parking will be provided at a ratio of 0.1 spaces per bedroom. The parking stalls will be dispersed throughout the site to make access convenient. Parking areas will meet design requirements as written in Section 5.29 of the UDO.

Section 5. Common Area Requirements. Common Area shall be in the areas generally identified on the Concept Plan.

Section 5.1 Open Space Standards. The development shall contain a minimum of twenty-five (25) percent open space. Of this, twenty percent (20%) is made up of tree preservation areas.

Section 5.2 Internal paths shall be of a width and location as generally depicted on **Exhibit L** (Pedestrian Plan and Bike Parking Character Imagery). All internal paths not located in right-of-way shall be located in a public pedestrian easement. The final location of the internal trail is subject to existing easements and final engineering. If an internal path is prevented from being installed as generally shown, then an alternative path location may be provided that still provide access within the subject area of the Real Estate. Upon request by the City or Park Board, Developer or HOA shall grant an easement within an open space for the development of a public pathway should the open space connect to a public park or greenway now or in the future.

Section 6. Landscaping Requirements. Landscaping shall comply with the following standards:

Section 6.1. General Landscaping Standards. Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

- A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program. Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.

- B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be 6 feet in height when planted. Shrubs shall be at least 18 inches in height when planted. Ornamental grasses must obtain a mature height of at least 3 feet.
- C. All landscaping approved as part of a Development Plan / Primary Plat shall be installed prior to issuance of the first Certificate of Occupancy for a dwelling in the area of the Real Estate subject to a Secondary Plat; provided, however, that when because of weather conditions, it is not possible to install the approved landscaping before the issuance of a Certificate of Occupancy, the Controlling Developer shall request a temporary Certificate Of Occupancy which shall be conditioned upon a determined time to complete the installation of the uninstalled landscape material.
- D. All landscaping is subject to Development Plan / Primary Plat approval. No landscaping which has been approved by the Urban Forester with the Primary Plat may later be substantially altered, eliminated or sacrificed without first obtaining further approval from the Urban Forester in order to conform to specific site conditions.
- E. It shall be the responsibility of the owner(s), with respect to any portion of the Real Estate owned by such owner(s) and on which any landscaped area exists per the requirements of this Flora Ordinance, to ensure proper maintenance of landscaping in accordance with the Flora Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree trimming, planting, maintenance contracting and mulching of planting areas, (ii) replacing dead or diseased plantings with identical varieties or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank vegetation and weeds.

Section 6.2. Areas to be landscaped.

A. Street Trees.

1. Large growing shade trees shall be planted within public street right-of-way, parallel to each street, in planting strips. Street trees shall be planted a minimum of twenty-five (25) feet and a maximum of fifty (50) feet on center and are not required to be evenly spaced, unless this spacing cannot be attained due to the location of driveways, proposed utilities, or other obstructions as defined below in Section 6.2.B.2.
2. Per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures and underground detention (unless so designed for that purpose), or within traffic vision safety clearances. However, where the logical location of proposed utilities would compromise the desired effect, the Controlling Developer may solicit the aid of the City's Urban Forester in mediating an alternative.

B. Foundation and Lot Planting Standards. The following planting requirements apply to all Dwellings:

1. Courtyard Home Area

- a. There shall be a minimum of two (2) shade or evergreen trees per lot.

2. Brownstones Area

- a. Continuous foundation planting beds: There shall be a continuous foundation planting bed of a minimum width of five feet along the front and side foundation walls of each building. The bed-lines shall align in a cohesive manner from unit to unit for the entirety of a building.
- b. Front foundations: Within the front foundation planting bed of each unit, there shall be a minimum of three (3) shrubs. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials. Trees are not required between the public sidewalk and building face due to limited planting space.
- c. Side foundations: Within the side foundation planting bed of each end unit, there shall be a minimum of five (5) shrubs. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials. There shall be a minimum of one (1) ornamental OR one (1) columnar tree within fifteen (15) feet of the side facade. Street trees do not satisfy this requirement.
- d. Rear driveway areas: A combination of low shrubs, ornamental grasses, and low perennials (with a maximum mature height of 36 inches) shall be provided where space is available between driveways on the rear face of units, where sidewalks, stoops, AC units, and other items allow it.

3. Two-family Home Area

- a. Continuous foundation planting beds: There shall be a continuous foundation planting bed of a minimum width of five feet along all front foundations and along the outside foundation walls of the outermost duplex buildings. For clarity, a planting bed is not required on interior spaces between duplex buildings. The bed-lines shall align in a cohesive manner from unit to unit for the entirety of each duplex building.
- b. Front foundations: Within the front foundation planting bed of each unit, there shall be a minimum of six (6) shrubs per duplex building. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials. There

shall be a minimum of one (1) ornamental OR one (1) columnar deciduous tree within fifteen (15) feet of the side facade.

- c. Side foundations: The outer side foundation planting beds of the outermost duplex buildings shall contain a minimum thirteen (13) shrubs. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials.
 - d. Rear driveway areas: One (1) deciduous shade tree shall be required between each duplex building. A combination of low shrubs, ornamental grasses, and low perennials (with a maximum mature height of 36 inches) shall be provided where space is available between driveways on the rear face of units, where sidewalks, stoops, AC units, and other items allow it.
4. Townhomes Area (General – not along south perimeter of Real Estate)
- a. Continuous foundation planting beds: There shall be a continuous foundation planting bed of a minimum width of three feet along the front and side foundation walls of each building. The bed-lines shall align in a cohesive manner from unit to unit for the entirety of a building.
 - b. Front foundations: Within the front foundation planting bed of each unit, there shall be a minimum of three (3) shrubs per unit. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials. There shall be a minimum of one (1) ornamental OR one (1) columnar tree within fifteen (15) feet of the front façade of each dwelling unit.
 - c. Side foundations: Within the side foundation planting bed of each end unit, there shall be a minimum of twelve (12) shrubs. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials.
 - d. Rear driveway areas: A combination of low shrubs, ornamental grasses, and low perennials (with a maximum mature height of 36 inches) shall be provided where space is available between driveways on the rear face of units, where sidewalks, stoops, AC units, and other items allow it. In addition, one (1) columnar tree shall be located adjacent to the outer driveways on each end of each building, when this does not obscure lines of sight for vehicles.
5. Townhome Area (along south perimeter of Real Estate)
- a. Continuous foundation planting beds: There shall be a continuous foundation planting bed of a minimum width of five feet along the front and side foundation walls of each building. The bed-lines shall align in a cohesive manner from unit to unit for the entirety of a building.

- b. Front foundations: Within the front foundation planting bed of each unit, there shall be a minimum of three (3) shrubs per unit. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials. There shall be a minimum of one (1) ornamental OR one (1) columnar tree within fifteen (15) feet of the front facade.
 - c. Side foundations: Within the side foundation planting bed of each end unit, there shall be a minimum of five (5) shrubs. The remainder of the planting space should be a combination of shrubs, ornamental grasses, and perennials.
 - d. Rear driveway areas: A combination of low shrubs, ornamental grasses, and low perennials (with a maximum mature height of 36 inches) shall be provided where space is available between driveways on the rear face of units, where sidewalks, stoops, AC units, and other items allow it. In addition, one (1) deciduous tree shall be located between each building and one (1) ornamental tree shall be located adjacent to the outer driveways of end buildings.
6. Foundation and Lot plantings shall be installed by the builder at the time a Dwelling is constructed on the Lot(s).

C. Common Areas:

- 1. Overall Design: The common areas within the development shall be integrated with the adjacent buildings along each side of the common area perimeter.
- 2. Connectivity: Sidewalks shall be provided along the perimeter of common areas. In addition, sidewalks shall provide connections from one common area to another within the development. At locations where sidewalks meet a street or intersection, crosswalks will be provided to indicate a pedestrian crossing.
- 3. Vegetation: In areas where grading and development activity allow for the preservation of existing native trees with a dbh of over 4-inches, efforts will be made to retain said trees. The opportunities will be limited due to construction and engineering realities. For all sidewalks, the equivalent of at least one (1) deciduous tree will be provided for every fifty (50) lineal feet of walk.

D. Native Vegetation Areas: Native vegetation shall be provided along the perimeter of the pond as illustrated on the Concept Plan. Areas designated for native vegetation, to comply with Stormwater Management Requirements, must be protected from regular mowing and shall be maintained in accordance with the project's Stormwater Operation and Maintenance Manual.

E. Perimeter Buffer yards and Landscaping:

1. Eastern perimeter: There shall be a minimum 10-foot buffer yard from the eastern property line that contains a minimum of five (5) shade or evergreen trees and one (1) ornamental tree per 100 lineal feet. Though unlikely, attempts will be made to preserve existing trees in this yard if possible. Any trees that are preserved will count toward the minimum number of trees required if they are over 4-inch dbh. Additional wooded areas between the eastern property line and proposed trail provide additional screening from Spring Mill Road.
2. Southern perimeter: There shall be a minimum fifteen (15) foot buffer yard from the southern property line made up of a tree preservation area. When grading and drives allow, this buffer will be widened to the extent possible. Existing wooded areas south of the developed portion of the site, as indicated on the "Tree Preservation Exhibit", shall be preserved.

Section 6.3 Tree Preservation. Tree Preservation Areas shall be required as generally illustrated on **Exhibit K** (Tree Preservation Exhibit). The Tree Preservation Area shall be regulated and maintained in accordance with the Tree Preservation Area Guidelines described below:

A. Best management practices for a tree preservation area:

1. There are two areas of tree preservation as indicated on **Exhibit K** - Full Tree Preservation and Limited Tree Preservation. Full Tree Preservation are areas where the entirety of the area is to be preserved from development. Limited Tree Preservation is an open space area where existing trees shall be preserved, if grading and utilities allow. A minimum of twenty (20) percent of the development shall be Full Tree Preservation and an additional one-half (0.5) percent of the development will be Limited Tree Preservation
2. Trees to be preserved shall be those approved by the Urban Forester.
3. Removal of exotic and invasive species, e.g., bush honeysuckle. (See the Indiana Exotic and Invasive Plant List provided by the City of Carmel. If you are not able to identify exotic and invasive species, seek professional assistance. Application of herbicide should be completed with professional oversight.)
4. Removal of dead, hazardous and at risk trees.
5. Removal of vines growing on and up a tree.
6. Removal of an overabundance of fallen and cut trees.
7. Planting of native trees. (See the Indiana Native Tree List provided by the City of Carmel.)

8. Direct discharge of surface drainage of stormwater from the rear half of any lot that is adjacent to a tree preservation area.
9. Establishment of access easements, unpaved trails, utility and drainage improvements. This provision is intended to permit the crossing of the tree preservation area and not one easement to fully occupy the area.
10. Complete maintenance activities by following industry standard using the current American National Safety Institute (ANSI) Z-133 and A-300 approved practices and methods.
11. Existing vegetation and earth shall be allowed to be removed for the purposes of constructing and maintaining paths (including pavement) through the woodlot, provided that (i) all attempts be made to avoid routes that would ultimately damage healthy hardwood tree species with a dbh greater than twelve inches, (ii) that the width of the clearing path not exceed ten feet.
12. Grass seeding (native or otherwise) and subsequent maintenance through mowing shall be allowed within the easement in areas currently devoid of trees and shrubs, areas (e.g. legal drains) required to be cleared by governing agencies, and/or areas that will be cleared for path construction, provided that such seeding/mowing along constructed paths be restricted to a maximum width of three feet along either side of the path.

B. Unacceptable activities for a tree preservation area:

1. Removal of native vegetation except as necessary for constructing and maintaining paths.
2. Mowing and clearing any portion of a tree preservation area.
3. Dumping of leaves and debris from outside locations into a tree preservation area.
4. The construction of pools, sheds, garages, fences, playground equipment, tree houses, fire pits and other permanent or semi-permanent structures unless approved by the City of Carmel.
5. Recreational activities that adversely impact the health, structure and integrity of a tree preservation area, including, playground equipment, basketball or tennis courts and pools.

C. The following shall be required for all Tree Preservation Areas:

1. Permanent signs identifying the Tree Preservation Area shall be posted every five hundred (500) feet around the perimeter of all Tree Preservation

Areas. A minimum of two (2) of these signs shall (i) include a brief explanation of why the tree preservation is in place (ii) the copy on the sign shall require the approval of the Urban Forester.

2. Barriers shall be utilized during site development and earth moving activities, which shall be specified on landscape plans. Such barriers shall remain in place during the site's construction activity.

Section 7. **Signage Requirements.** All signage on the Real Estate shall comply with the UDO.

Section 8. **Additional Requirements and Standards.**

Section 8.1. Home Occupations. Home Occupations shall meet the requirements of the UDO as amended.

Section 8.2. Rights-of-way standards.

- A. The required right-of-way for Springmill road shall be variable, but a minimum of forty (40) foot half right-of-way shall be required.
- B. Street shall be public and alleys private as illustrated on **Exhibit J.**
- C. Internal Street width and cross-section shall be as illustrated on **Exhibit J.**
- D. Alleys shall be of a width and cross section design as illustrated on **Exhibit J.**

Section 8.3. Sidewalks and Pedestrian Amenities.

- A. A five (5) foot wide sidewalk shall be required along all internal streets except along segments where ten (10) foot wide path is provided along subject segment.
- B. A five (5) foot wide sidewalk shall be required along both sides of internal street rights-of-way except for the southern street running parallel with I-465 which will have sidewalk only on the north side of the street.
- C. A ten (10) foot wide asphalt path shall be required along Springmill Road.
- D. Internal paths shall be installed within the common area as generally shown on **Exhibit L** including a path around the pond and an amenity feature adjacent to the pond. Examples of the type of potential amenities, include a viewing dock or rock formations including enhanced plantings as shown on the Open Space Inspiration Character Imagery included in **Exhibit L.**
- E. There is a raised pedestrian crossing shown in **Exhibit I** to connect a linear open space as it crosses an alley.

- F. Small parks including pedestrian amenities and landscaping shall be provided throughout the open space network, examples of which are generally illustrated on **Exhibit I**. All benches shall be constructed of metal.
- G. A minimum of two (2) bicycle parking features, the character of which is generally illustrated on **Exhibit L**, shall be provided.

Section 8.4. Road Improvement Requirements. Development of the Real Estate shall meet all applicable Thoroughfare Plan related improvement requirements as identified in and required under the UDO unless otherwise provided for in this Flora Ordinance for only the street connection to the 103rd and Springmill Roundabout.

Section 9. Procedural Provisions.

Section 9.1. Development Plans and ADLS.

- A. Development Plan (“DP”) and/or architectural design, exterior lighting, landscaping and signage (“ADLS”) approval by the Plan Commission, as prescribed in UDO, shall be required prior to the issuance of a Improvement Location Permit to determine if the DP and ADLS satisfy the Development Requirements specified within this Flora Ordinance.
- B. The Real Estate shall be developed in substantial compliance with the Concept Plan hereby incorporated and attached as **Exhibit B** subject to Development Plan Approval by the Plan Commission. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO as it applies to Development Plans.
- C. ADLS Approval by the Plan Commission shall be required for All Dwellings.
- D. If there is a Substantial Alteration in any approved DP or ADLS, review and approval of the amended plans shall be made by the Plan Commission, or a Committee thereof, pursuant to the Plan Commission’s rules of procedure. Minor Alterations shall be approved by the Director.

Section 9.2. Primary Plat. A Development Plan approved by the Plan Commission shall be, upon approval, the Primary Plat of the Real Estate.

Section 9.3. Secondary Plat Approval. The Director shall have sole and exclusive authority to approve, with or without conditions, or to disapprove any Secondary Plat; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of a Secondary Plat that is in substantial conformance with the Development Plan/Primary Plat and is in conformance with the Development Requirements of this Flora Ordinance. If the Director disapproves any Secondary Plat,

the Director shall set forth in writing the basis for the disapproval and schedule the request for hearing before the Plan Commission.

Section 9.4 **Modification of Development Requirements (Zoning Waiver).** The Plan Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the requirements of the UDO. A waiver of the provisions of this Flora Ordinance may be granted up to a maximum of thirty-five (35) percent of the specified standard.

Section 9.5. **Variance of Development Requirements.** The BZA may authorize Variances from the terms of the Flora Ordinance, subject to the procedures prescribed in the UDO.

Section 10. **Controlling Developer's Consent.** Without the written consent of the Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of example but not by limitation, none of the following may be obtained without the approval and consent of the Controlling Developer:

- A. Improvement Location Permits for any site improvements within the Real Estate;
- B. Sign permits for any Signs within the Real Estate;
- C. Improvement Location Permits for any Dwellings within the Real Estate;
- D. Development Plan, Primary Plat or Secondary Plat approval for any part of the Real Estate; and
- E. Any text amendments, variances, modifications of development requirements or other variations to the terms and conditions of this Flora Ordinance.

Section 11. **Violations and Enforcement.** All violations and enforcement of this Flora Ordinance shall be subject to the requirements of the UDO.

Section 12. **Exhibits.** All of the Exhibits (A-L) on the following pages are attached to this Flora Ordinance, are incorporated by reference into this Flora Ordinance and are part of this Flora Ordinance.

The remainder of this page is left blank intentionally.

Exhibit "A"

(Legal Description)

A part of the Southeast Quarter of Section 10, Township 17 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast Corner of the Southeast Quarter of said Section 10, Township 17 North, Range 3 East; thence South 00 degrees 19 minutes 41 seconds West (Basis of Bearings: Indiana State Plane, East Zone, NAD 83) 395.19 feet along the East Line of said Southeast Quarter to the southeastern corner of the 4.323-acre tract of land as granted to Mahvash Khosrowyar Revocable Trust, dated May 19, 2006 ("Parcel 1") (recorded as Instrument Number 2020079468 in the Office of the Recorder of Hamilton County, Indiana) (Note: all recording information hereinafter refers to said Recorder's Office), being the POINT OF BEGINNING of this description; thence continue South 00 degrees 19 minutes 41 seconds West 350.90 feet along said East Line to the northeastern corner of the tract of land as granted to Mahvash-K, LLC ("Parcel III") (Instrument Number 2018036126); thence South 89 degrees 55 minutes 33 seconds West 25.96 feet parallel with the North Line of said Southeast Quarter to the 0.218-acre tract of land granted to the State of Indiana (Instrument Number 9220612) (the following three courses are along the boundary of said 0.218-acre tract); (one) thence North 00 degrees 19 minutes 10 seconds East 329.45 feet (329.28 feet – deed); (two) thence South 19 degrees 06 minutes 04 seconds West 105.62 feet; (three) South 00 degrees 19 minutes 41 seconds West 229.69 feet to a northwestern corner of the 0.463-acre tract of land granted to the State of Indiana (also in said Instrument Number 9220612) (the following five courses are along the boundary of said 0.463-acre tract); (one) thence South 00 degrees 19 minutes 41 seconds West 320.31 feet (320.47 feet – deed); (two) thence South 04 degrees 37 minutes 02 seconds West 200.56 feet; (three) thence South 38 degrees 40 minutes 34 seconds West 40.09 feet (39.93 feet – deed); (four) thence South 89 degrees 29 minutes 27 seconds West 400.00 feet; (five) thence South 85 degrees 14 minutes 00 seconds West 269.39 feet to the northeastern corner of the 0.311-acre tract of land granted to the State of Indiana (Instrument Number 9120033); thence South 89 degrees 29 minutes 27 seconds West 422.00 feet along the northern line of said 0.311-acre tract; thence North 00 degrees 19 minutes 41 seconds East 295.00 feet parallel with the East Line of said Southeast Quarter; thence North 76 degrees 49 minutes 30 seconds East 322.74 feet; thence North 24 degrees 25 minutes 57 seconds East 260.01 feet; thence North 64 degrees 25 minutes 57 seconds East 125.75 feet; thence North 00 degrees 19 minutes 41 seconds East 287.82 feet parallel with said East Line to the southern boundary of said Parcel 1 (all of the remaining courses are along the boundary of said Parcel 1); thence South 38 degrees 28 minutes 58 seconds East 70.00 feet; thence South 48 degrees 36 minutes 12 seconds East 46.25 feet; thence South 62 degrees 51 minutes 57 seconds East 66.29 feet; thence North 19 degrees 38 minutes 28 seconds East 39.65 feet; thence North 44 degrees 56 minutes 04 seconds East 52.39 feet; thence South 85 degrees 39 minutes 13 seconds East 68.62 feet; thence North 26 degrees 44 minutes 42 seconds East 62.82 feet; thence South 86 degrees 10 minutes 19 seconds East 373.47 feet to the POINT OF BEGINNING, containing 17.638 acres, more or less.

Exhibit "A"

(Legal Description)



Exhibit “B”
(Concept Plan)

See following page.

SITE PLAN EXHIBIT



FLORA PUD: SITE PLAN

- | | | |
|----------------|--------------------------|-------------------|
| 1 Brownstones | 3 Rooftop Deck Townhomes | 5 Courtyard Homes |
| 2 Duplex Homes | 4 Pitched Roof Townhomes | 6 Overlook |



Exhibit “C”

(Architectural Character Imagery – Courtyard Homes)

See following 4 pages.



ROTTMANN | COLLIER
ARCHITECTS

ONYX+⁺EAST™

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317.672.7920

FLORA







"BLACK" VINYL WINDOWS

7.25" FIBER-CEMENT HEAD TRIM,
2.5" FIBER-CEMENT JAMB AND SILL TRIM

LEFT ELEVATION



DIMENSIONAL SHINGLES

FIBER-CEMENT LAP SIDING

BRICK VENEER

7.25" FIBER-CEMENT BAND BOARD

PREFINISHED METAL COPING

BRICK SOLDIER COURSE HEAD

BRICK ROWLOCK SILL

FIBER-CEMENT WRAPPED PORCH

PREFINISHED METAL GUTTER

RIGHT ELEVATION

Exhibit “D”

(Architectural Character Imagery – Brownstones)

See following 5 pages.







FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.





LEFT ELEVATION



RIGHT ELEVATION

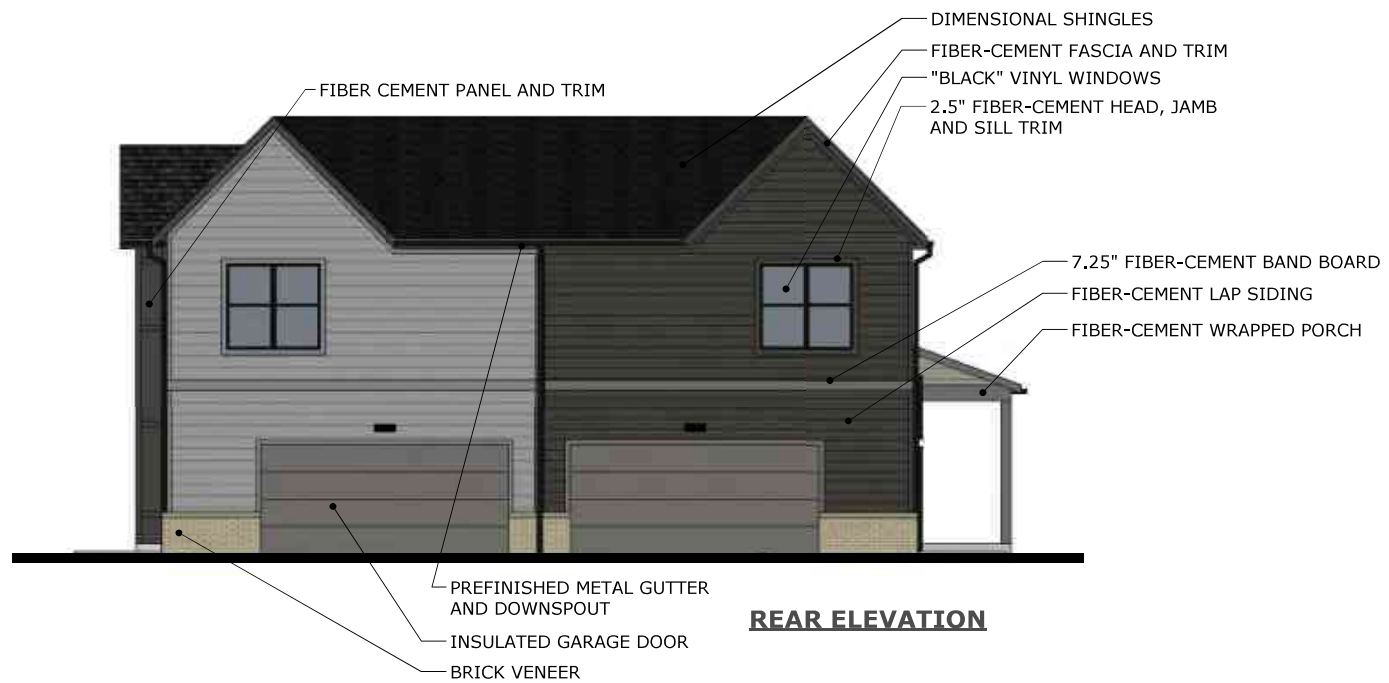
Exhibit “E”

(Architectural Character Imagery – Two-family Homes)

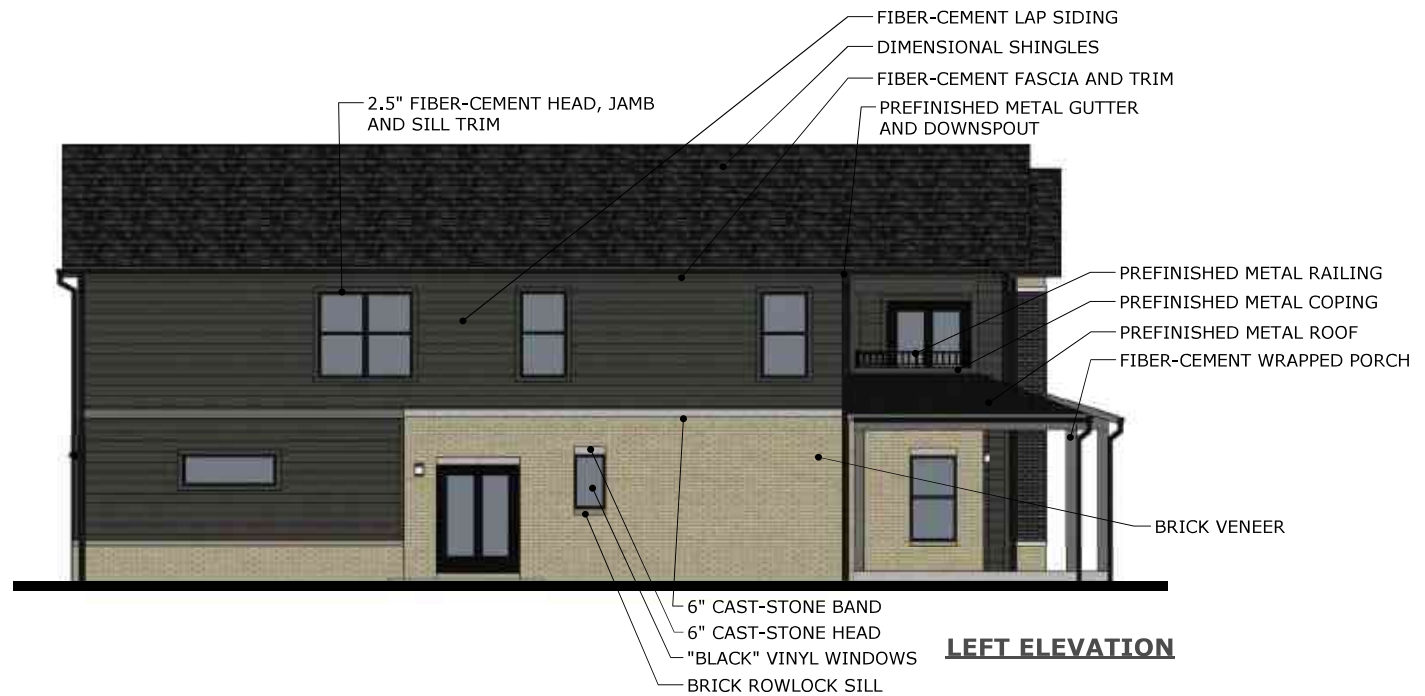
See following 7 pages.













RIGHT ENHANCED ELEVATION

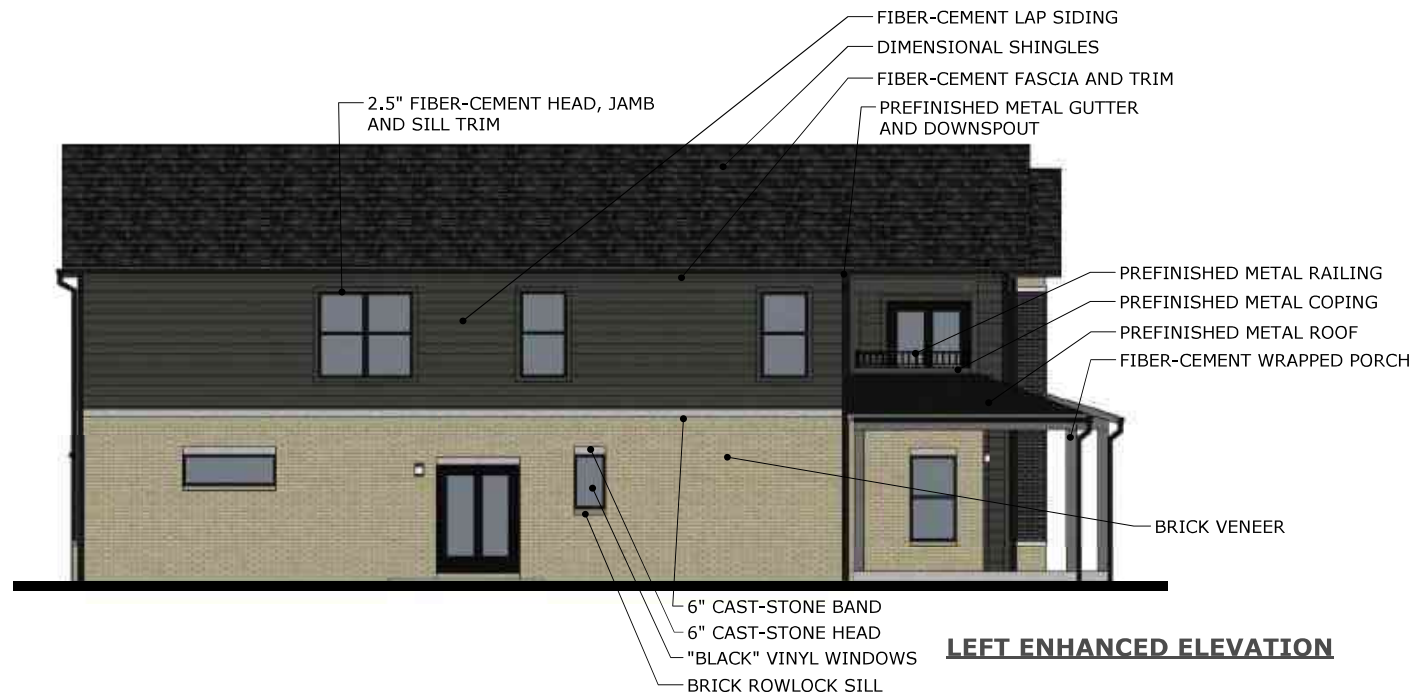
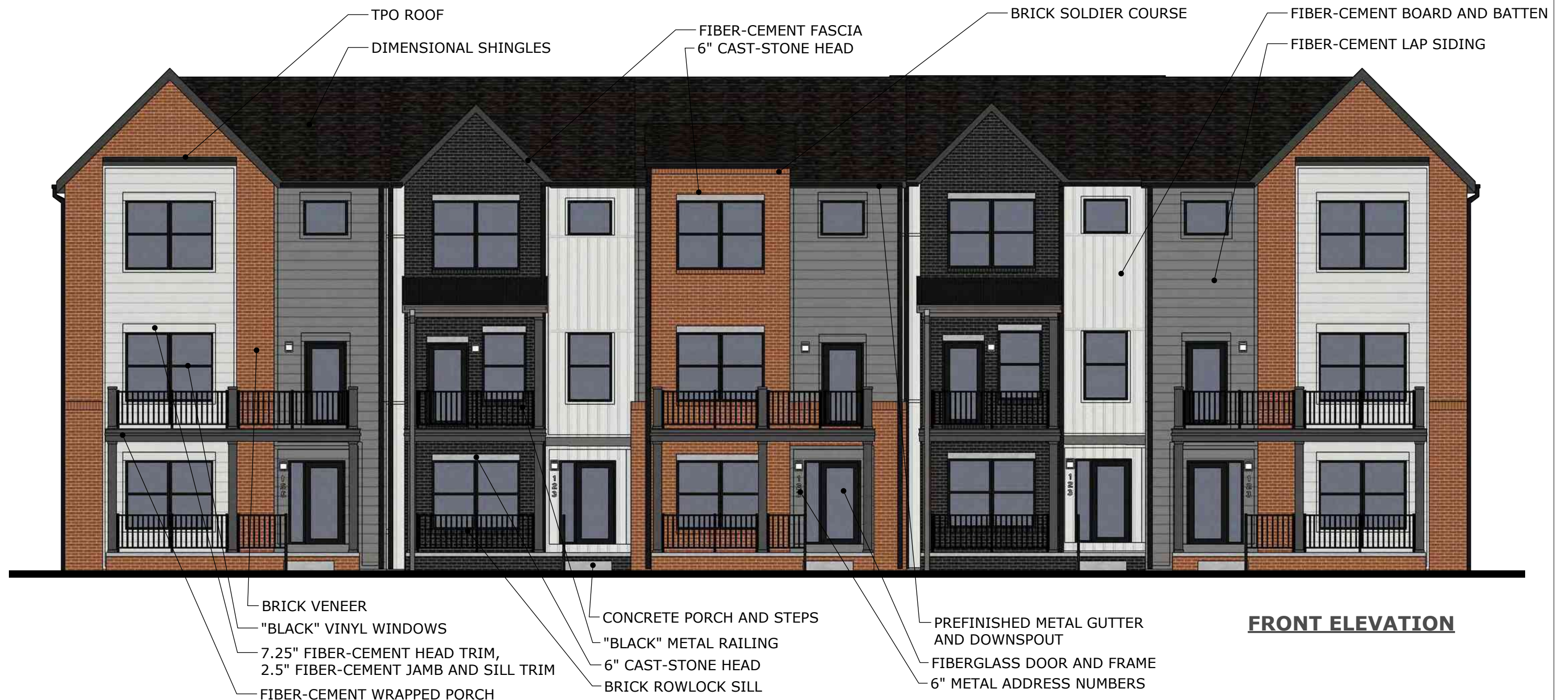


Exhibit “F”

(Architectural Character Imagery – Pitched Roof Townhomes)

See following 10 pages.



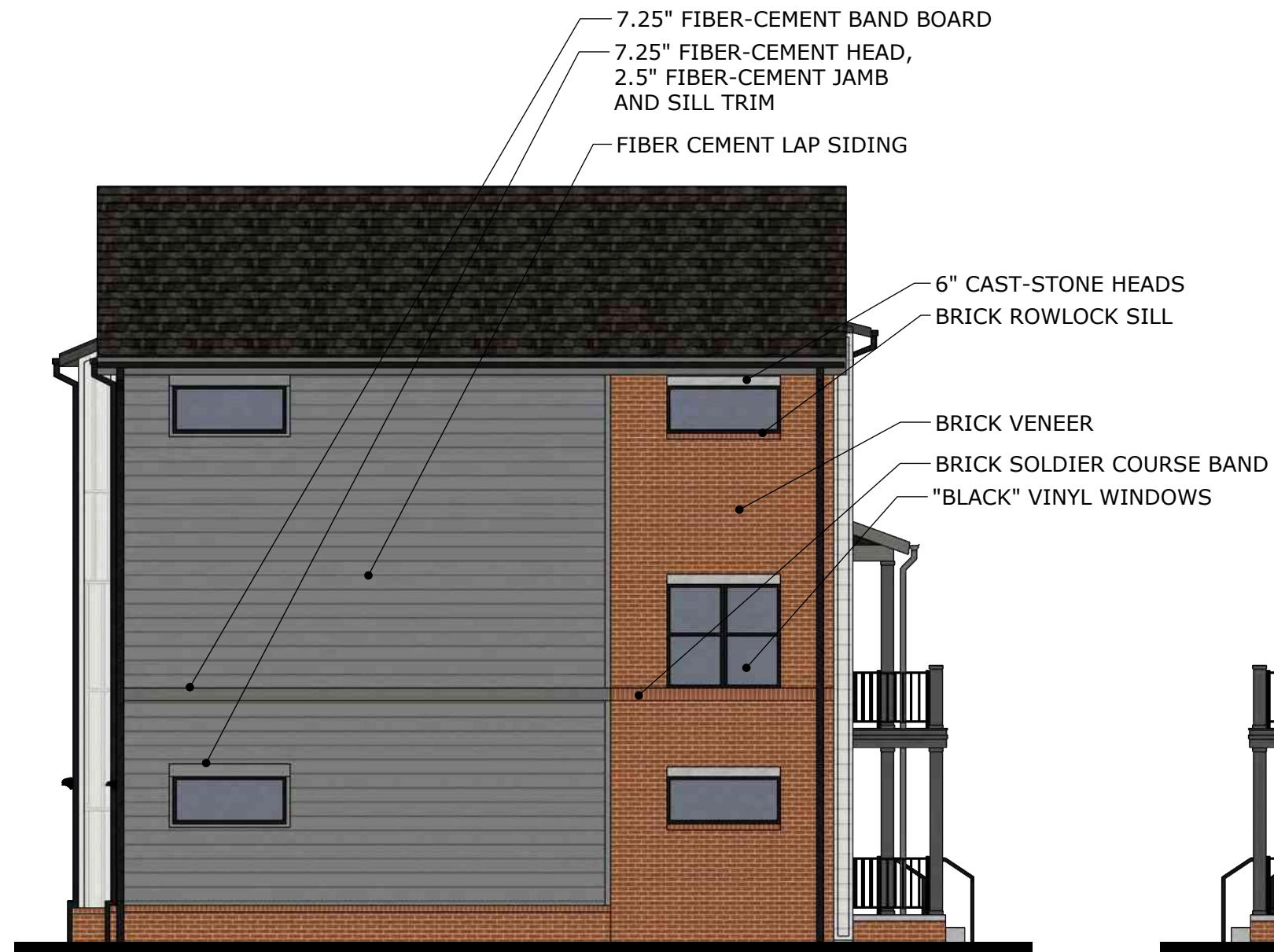


FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.



REAR ELEVATION



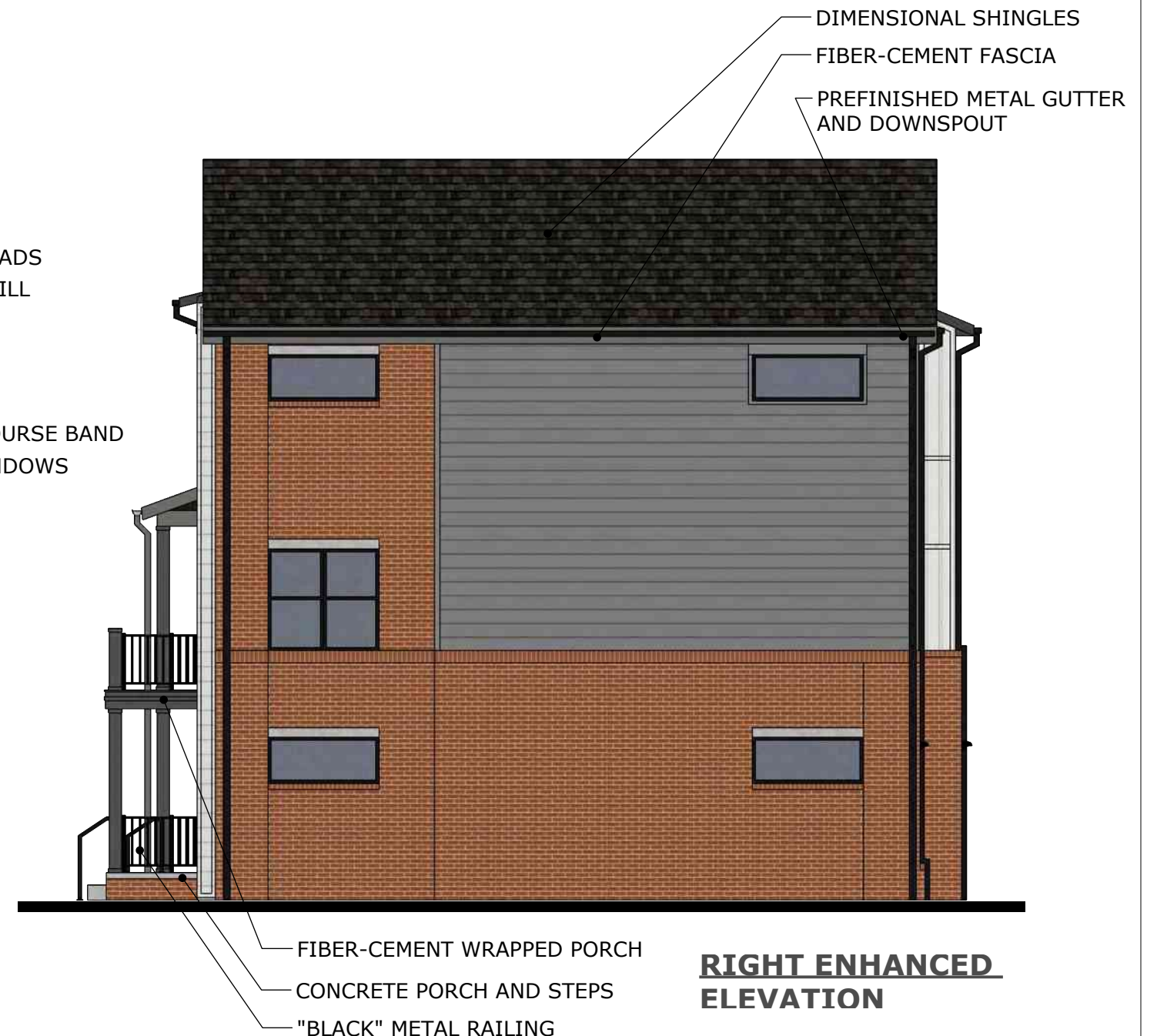
LEFT ELEVATION



RIGHT ELEVATION



**LEFT ENHANCED
ELEVATION**



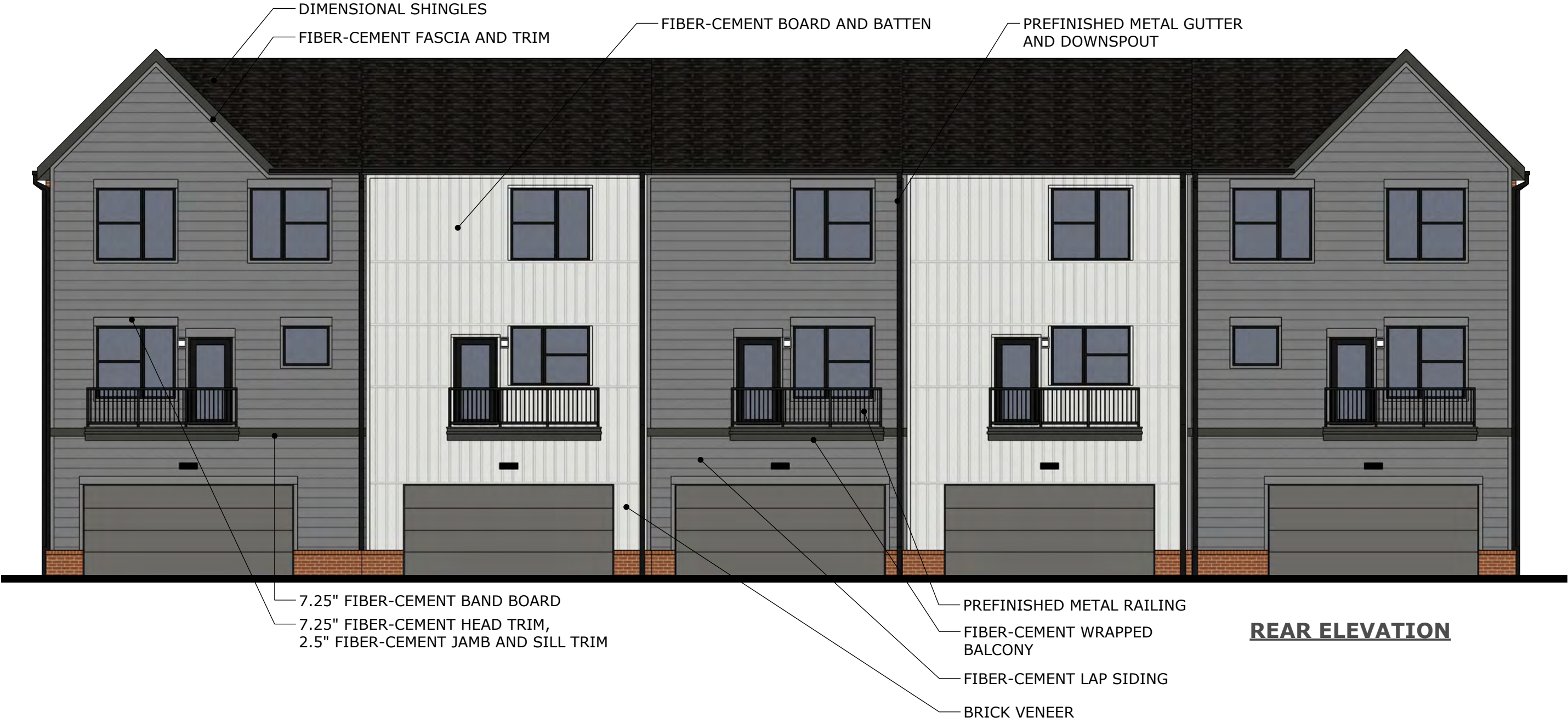
**RIGHT ENHANCED
ELEVATION**



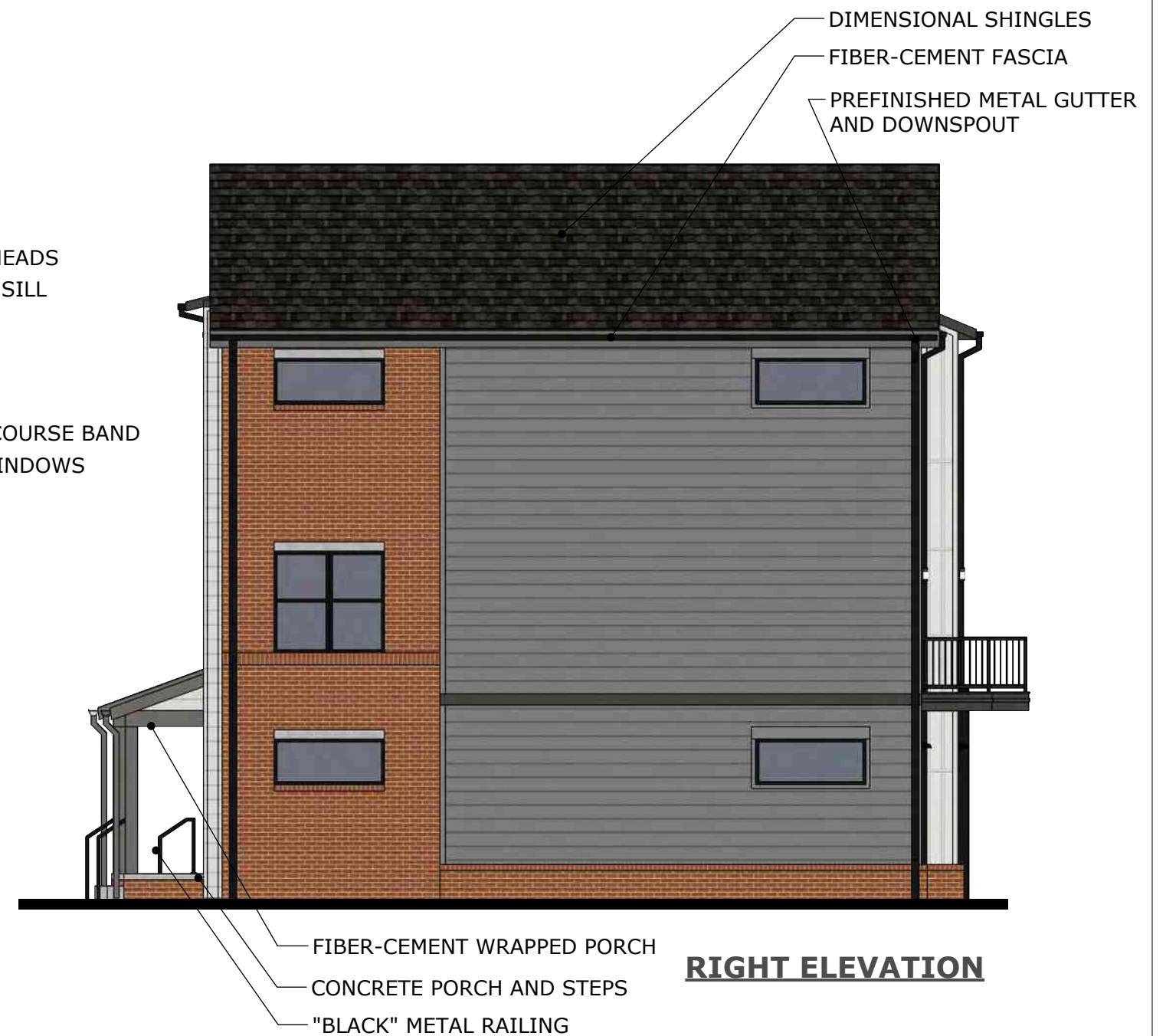
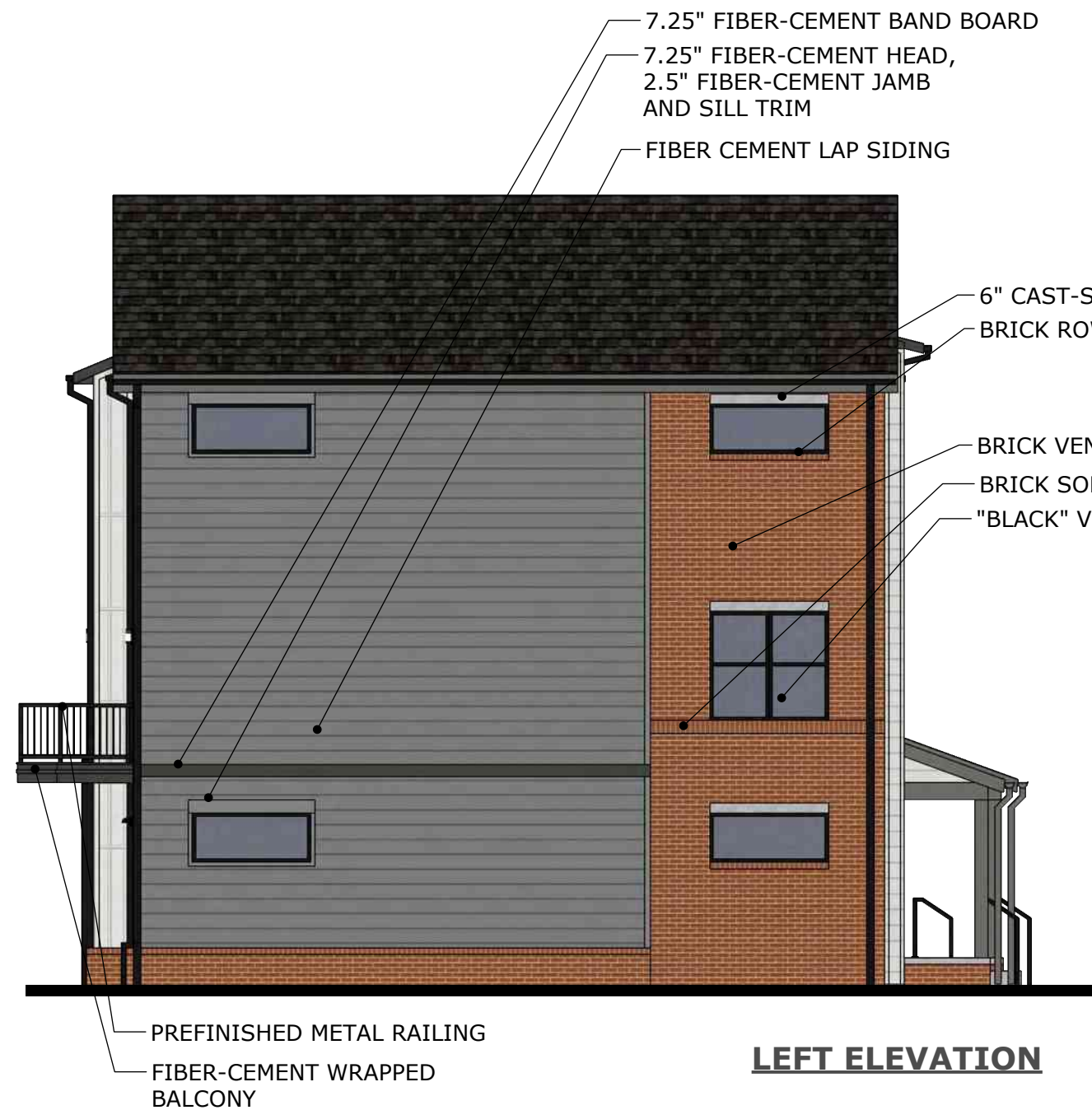


FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.



REAR ELEVATION



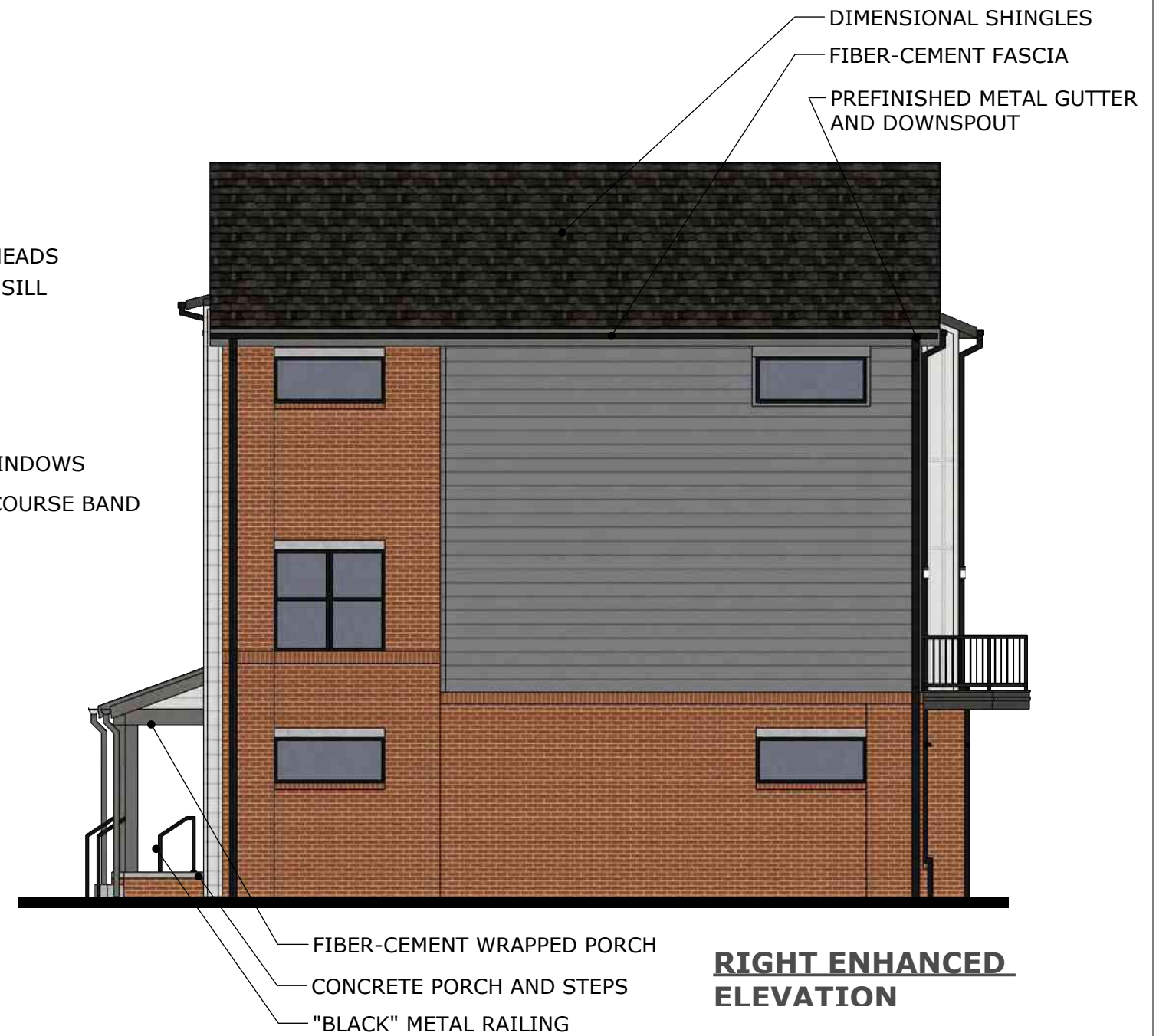


Exhibit “G”

(Architectural Character Imagery – Rooftop Deck Townhomes)

See following 4 pages.





FRONT ELEVATION

AT REAR ELEVATIONS, WINDOWS SIZES AND LOCATIONS MAY VARY BASED ON INTERIOR OPTIONS SELECTED BY OWNERS.



REAR ELEVATION



Exhibit “H”

(Architectural Standards)

I. Introduction and Procedure:

- A. Character Imagery: Applicable Architectural Character Imagery indicating the architecture and appearance of Dwellings are included in **Exhibit C**, **Exhibit D**, **Exhibit E**, **Exhibit F**, and **Exhibit G**. All Structures on the Real Estate shall be developed in substantial compliance with the Architectural Character Imagery subject to ADLS Approval by the Plan Commission.

II. Building Requirements Applicable to all Lots:

A. Building Orientation.

1. The front door of residential units shall face the public street and the front wall of the building must generally be parallel with the public street. The front door shall have a stoop raised minimum twelve (12) inches above grade. The stoop shall be a minimum six (6) feet deep and a minimum thirty (30) square feet. A concrete or paver walkway from stoop to front sidewalk is required.
2. Buildings adjacent to a site amenity such as a pond or greenspace shall have the option to face such amenity instead of the public street.

B. Design Intention.

1. The design intention of the development is to create durable and high quality housing.
2. Individual units within a larger building shall be distinguishable from the adjacent units but also share similar materials, patterns, and colors so that the entire building is harmonious in appearance.
3. All buildings shall have a different main body brick color and main body siding color than adjacent buildings.
4. All units in the same building shall be offset from adjacent units by a minimum one (1) foot or contain a bay within the unit that extends a minimum one (1) foot from the front façade of the main body of the unit.

C. Materials.

1. Acceptable exterior siding materials shall include brick, cast stone, limestone, smooth fiber cement panels, smooth fiber cement lap siding, smooth fiber cement trim, and vertical-ribbed metal panels.
2. All buildings shall have a brick siding at grade along the entire perimeter of the dwelling. Acceptable exceptions shall be bays or recessed wall planes with a decorative or accent siding.
3. An exterior material and color palette is provided in **Exhibit M**. Modifications to the pallet may be approved by the Plan Commission as part of an ADLS request.
4. Windows shall be vinyl in manufacturer's standard color. No applied grids are allowed. Windows do not need to be framed in trim or masonry surrounds. At all south walls of Dwellings adjacent to I-465 acoustic performance vinyl windows with STC rating of 40 or better shall be required.
5. There shall be a minimum of two (2) windows and/or doors per floor per dwelling unit on each exterior wall regardless of the dwelling unit interior options selected. Acceptable exceptions shall be floors with an overhead garage door.
6. Sound Mitigation: At all south walls of Dwellings adjacent to I-465: Blown-in batt (BIB) insulation in the exterior wall shall be required.
7. Visible roofs shall be asphalt shingle roofing. Low slope roofs that are not visible can be TPO or EPDM rubber roofing. Porch roofs can be asphalt shingles or prefinished standing seam metal roofing.
8. Porches and stoops on fronts of buildings shall be masonry or concrete. Balconies on fronts of buildings shall be metal or fiber cement. Balconies on rears and sides of buildings shall be metal, wood, or fiber cement. All handrails at exterior steps shall be metal.
9. Exterior doors, including overhead doors, shall be fiberglass, vinyl, or painted metal in either smooth or paintbrush texture finish.
10. Rainwater management shall be in prefinished metal scuppers and gutters with prefinished metal downspouts.

D. Enhanced Elevations: The side elevations next to internal streets and alleys of building of the Brownstone, Two-family and all Townhomes building types shall be enhanced with additional material variations as depicted in the **Exhibits D**, **Exhibit E**, **Exhibit F** and **Exhibit G** respectively. The elevations where the

noted enhancements shall be provided are reflected on the exhibit included on page 6 of this **Exhibit H**.

- E. Garages: No Garage shall be used or converted into living space and shall accommodate the parking of two (2) vehicles. Storage of household goods shall not prevent the parking of two vehicles in a garage.

III. Building Requirements Applicable to Brownstone Area:

A. Building Width.

- 1. Individual residential units shall be a minimum nineteen (19) feet and a maximum twenty-four (24) feet wide.
- 2. A maximum of six (6) units may be joined together to form a single building.

B. Building Height.

- 1. Buildings shall be maximum four (4) stories and have outdoor living space as part of the fourth floor.
- 2. Buildings shall have a minimum of two (2) different parapet wall heights.
- 3. Buildings shall have an accent color band or brick soldier course somewhere between the parapet wall cap and the third floor windows.

- C. Building Details: Building exteriors shall be a minimum twenty (20) percent masonry and the rear elevation shall have brick on the full first floor (garage level) as illustrated in **Exhibit D**.

IV. Building Requirements Applicable to Courtyard Home Area:

A. Building Width.

- 1. Dwellings shall be a minimum twenty (20) feet and a maximum twenty-five (25) feet wide exclusive of garages.
- 2. Garages can be either attached or detached.

B. Building Height.

- 1. Buildings shall be maximum two (2) stories.

C. Garage Setback.

1. Garages shall be set back a minimum of eight (8) feet from main building front façade.

D. Building Details.

1. Building exteriors shall be a minimum twenty (20) percent masonry.

V. Building Requirements Applicable to Two-family Dwellings:

A. Building Width.

1. Individual residential units shall be a minimum twenty (20) feet and a maximum twenty-four (24) feet wide.
2. A maximum of two (2) units may be joined together to form a single building.

B. Building Height.

1. Buildings shall be maximum two (2) stories.

C. Building Details.

1. Building exteriors shall be a minimum twenty (20) percent masonry.
2. The Dwellings shall have a front porch substantially the same as the applicable Architectural Character Imagery contained within **Exhibit E**.

VI. Building Requirements Applicable to Pitched Roof Townhome Area:

A. Building Width.

1. Individual residential units shall be a minimum twenty (20) feet and a maximum twenty-four (24) feet wide.
2. A maximum of six (6) units may be joined together to form a single building.

B. Building Height.

1. Buildings shall be maximum three (3) stories.

C. Building Details.

1. Building exteriors shall be a minimum twenty (20) percent masonry.

2. The Dwellings shall have a front porch substantially the same as the applicable Architectural Character Imagery contained within **Exhibit F**.

VII. Building Requirements Applicable to Rooftop Deck Townhome Area (The use of the Brownstone fourth floor as a living space makes it fall under the Indiana Building code instead of the Indiana Residential Code like the Rooftop Townhomes. Therefore, they are regulated under two separate categories).

A. Building Width.

1. Individual residential units shall be a minimum twenty (20) feet and a maximum twenty-four (24) feet wide.
2. A maximum of six (6) units may be joined together to form a single building.

B. Building Height.

1. Buildings shall be maximum four (4) stories and have outdoor living space as part of the fourth floor.
2. Buildings shall have a minimum of two (2) different parapet wall heights.
3. Buildings shall have an accent color band or brick soldier course somewhere between the parapet wall cap and the Third Floor windows.

C. Building Details.

1. Building exteriors shall be a minimum 20% masonry.

ELEVATION ENHANCEMENT EXHIBIT

See following page.

SITE PLAN EXHIBIT



FLORA PUD: SITE PLAN

- | | | |
|-----------------------|--------------------------|-------------------|
| 1 Brownstones | 3 Rooftop Deck Townhomes | 5 Courtyard Homes |
| 2 Duplex Homes | 4 Pitched Roof Townhomes | 6 Overlook |
| — Enhanced Elevations | | |



Exhibit “T”

(Open Space Plan and Amenity Character Imagery)

See following 6 pages.

OPEN SPACE EXHIBIT



FLORA PUD: OPEN SPACE





Vehicular lane height, 6" below raised intersection

Top of intersection flush with adjacent walks

5% transition area outside crosswalk

PLAN

Vehicular lane height, 6" below raised intersection

Top of intersection flush with adjacent walks

5% transition area outside crosswalk

SECTION

FLORA PUD: RAISED CROSSWALK





OPEN SPACE | INSPIRATION CHARACTER IMAGERY



Exhibit “J”

(Street and Alley width and cross sections)

See following page for Street Type Exhibit.

STREET TYPES EXHIBIT



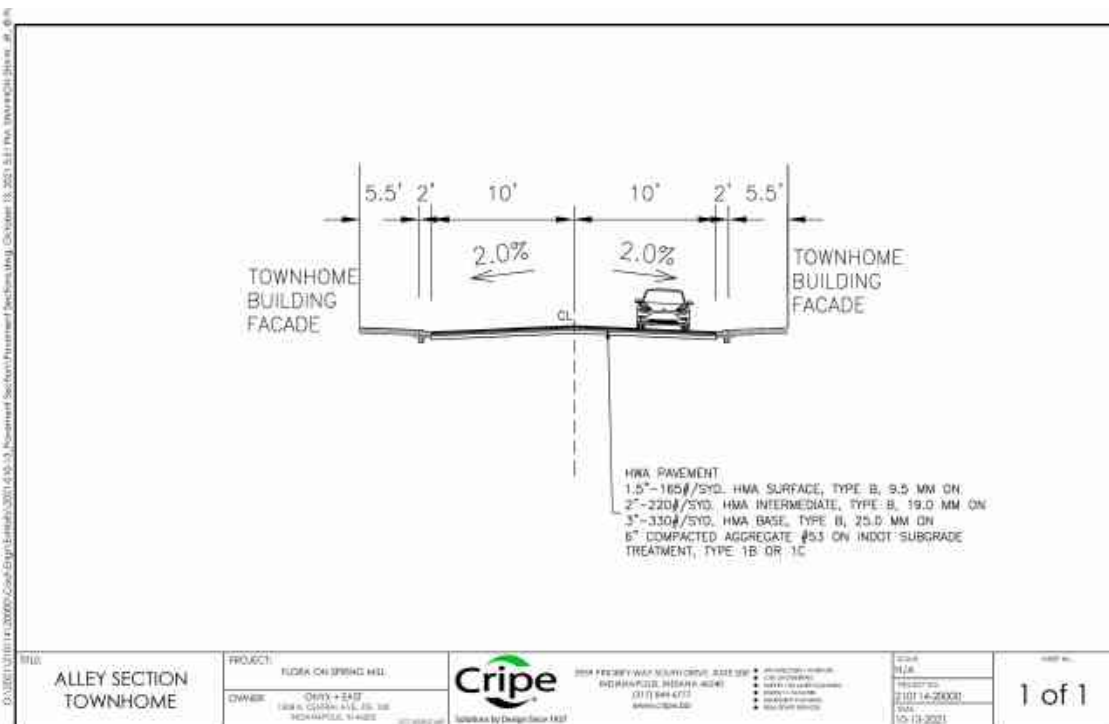
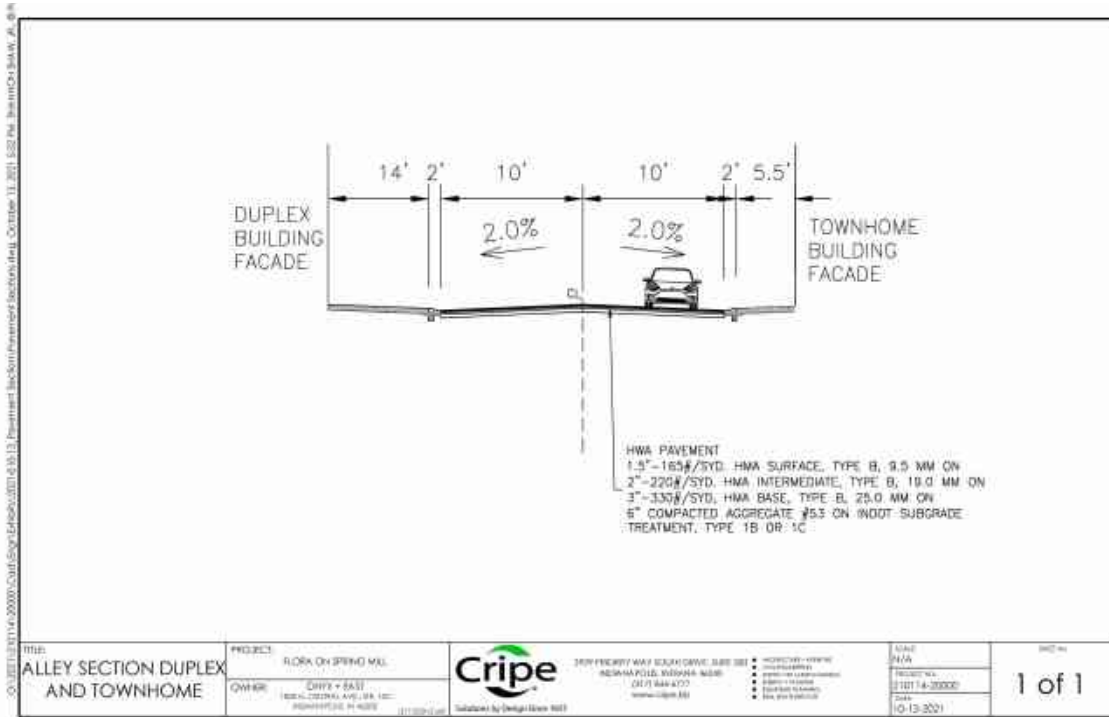
FLORA PUD: STREET TYPES

- Public Street
- Private Alley



Exhibit "J"

(Street and Alley type, width and cross sections)



(Street and Alley type, width and cross sections)

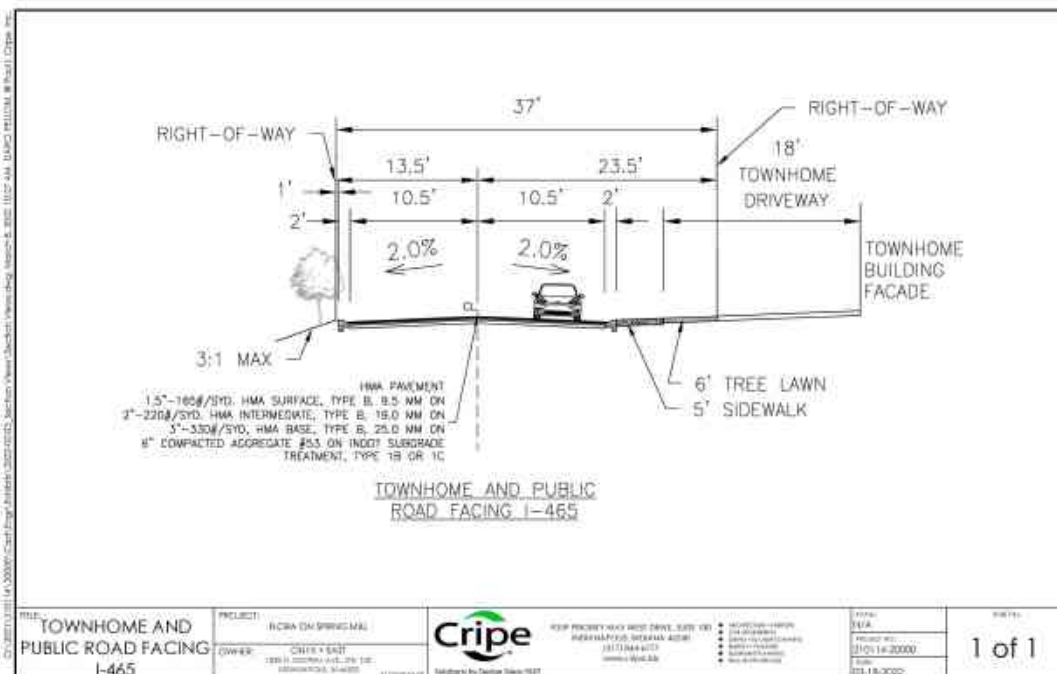
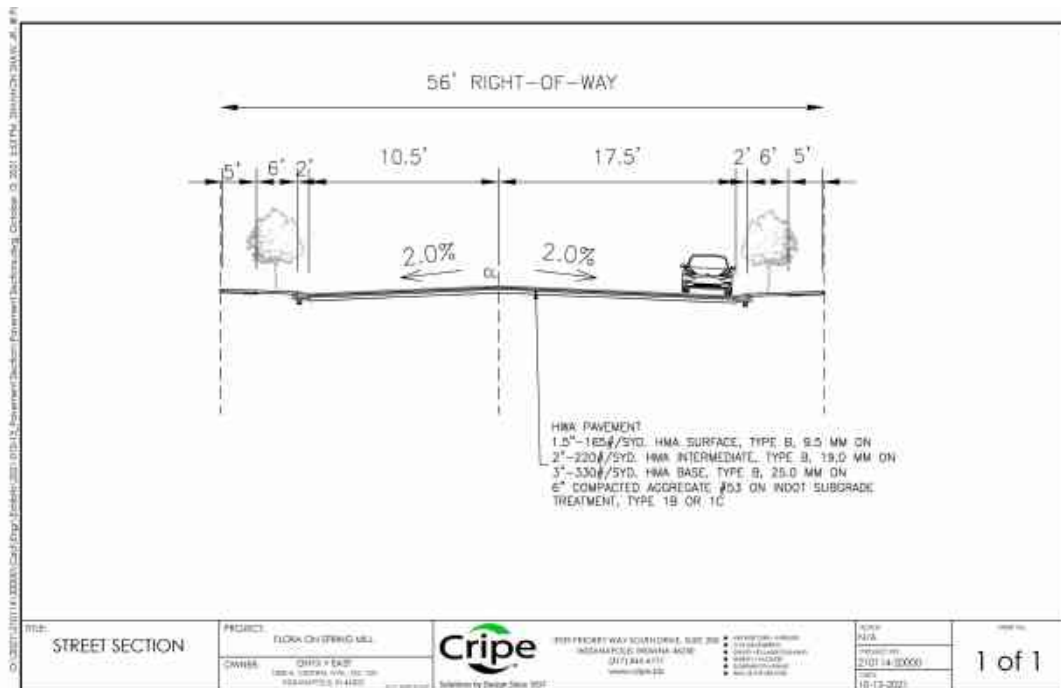


Exhibit “K”

(Tree Preservation Exhibit)

See following page for Tree Preservation Exhibit.



TREE PRESERVATION EXHIBIT



FLORA PUD: TREE PRESERVATION



Full Tree Preservation Area

Limited Tree Preservation Area



Improved Tree Planting Area



Exhibit “L”

(Pedestrian Plan and Bike Parking Character Imagery)

See following 2 pages.

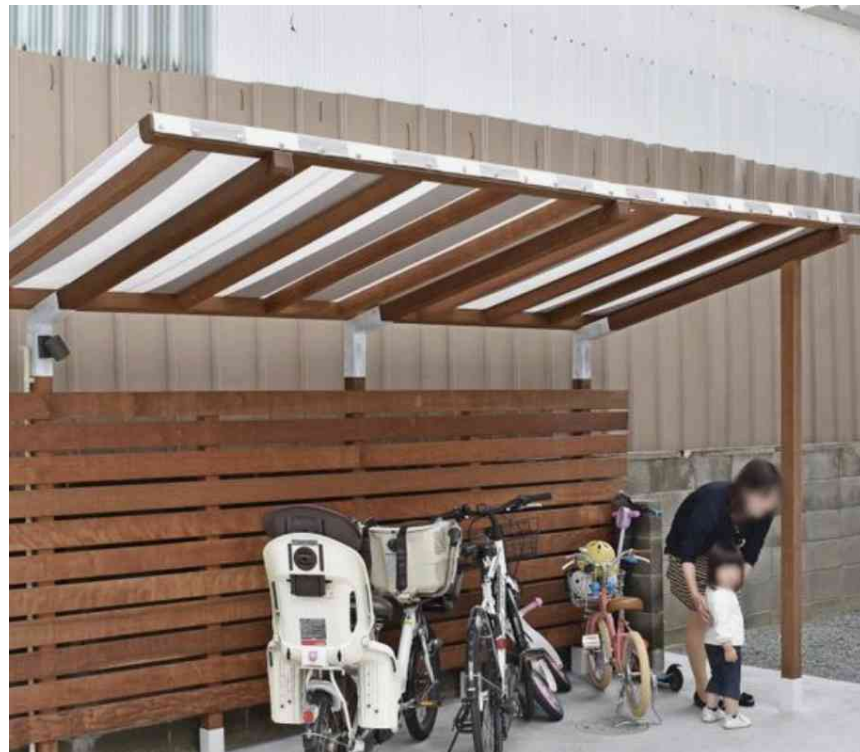
PEDESTRIAN & BICYCLE EXHIBIT



FLORA PUD: PEDESTRIAN & BICYCLE PLAN

- - - - 5' + Concrete Sidewalk
- Crushed Stone Path
- ← → 10' Asphalt Multi-Use Trail





Mailbox shelter could be customized for bicycle storage



FLORA PUD: COVERED BIKE PARKING CHARACTER

Exhibit “M”
(Material and Color Palette Exhibit)



PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2022, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Laura D. Campbell, President

Sue Finkam, Vice-President

H. Bruce Kimball

Kevin D. Rider

Anthony Green

Jeff Worrell

Tim Hannon

Miles Nelson

Adam Aasen

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2022, at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2022, at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

Flora PUD 12 031022

ORDINANCE NO. D-2619-22

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 6, ARTICLE 5, DIVISION VIII, SECTION 6-158(d) OF THE CARMEL
CITY CODE.**

Synopsis: Ordinance allows the use of legal consumer fireworks to celebrate the festival of Diwali.

WHEREAS, Diwali, the “Festival of Lights,” symbolizes the victory of good over evil, and is one of the most celebrated festivals of Hindus, Sikhs and Jains; and

WHEREAS, more than one billion celebrants worldwide reverently observe the Holy Day of Diwali to mark the beginning of the Hindu New Year; and

WHEREAS, the US Congress and House of Representatives officially passed unanimous resolutions since 2007 recognizing the religious and historical significance of Diwali; and

WHEREAS, Diwali is a time for *dana* (charitable giving) and *seva* (selfless service) by bringing light in the form of wisdom, knowledge, nourishment, and shelter in order to alleviate the tangible forms of suffering, such as hunger, disease, and poverty; and

WHEREAS, the holiday of Diwali signifies a special time of peace and serenity, with the hope of building bridges of understanding and tearing down barriers of intolerance; and

WHEREAS, many celebrants of Diwali use fireworks to symbolize the victory of light over darkness; and

WHEREAS, the City of Carmel (the “City”) has the power and authority, pursuant to Indiana Code 36-8-2-8 and its general police powers, to regulate the generation of sound within its corporate boundaries; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the public interest to amend the City’s current noise regulations in order to allow the use of legal consumer fireworks to celebrate the festival of Diwali.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Carmel City Code Section 6-158(d) is hereby amended and shall read as follows:

“(d) The following are exempted from the provisions of this section:

- (1) Sounds emitted from authorized emergency vehicles.
- (2) Lawn mowers, leaf blowers, weed trimmers, garden tractors, and power tools, when properly muffled, between the hours of 7:00 a.m. and 10:00 p.m. only.
- (3) Burglar alarms and other warning devices when properly installed, providing the cause for such alarm or warning device sound is investigated and turned off within a reasonable period of time.
- (4) Events authorized by the Board of Public Works in writing, including but not limited to, parades, festivals, carnivals, fairs, concert performances, band and drum corps performances, artistic performances, as well as any rehearsals for the same.
- (5) Attendant noise connected with the actual performance of athletic or sporting events and practices related thereto.
- (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for the performance of emergency construction, repair or other work.
- (7) Sounds associated with the use of legal consumer fireworks during the following days and times:
 - a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2, July 3, July 5, July 6, July 7, July 8 and July 9;
 - b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;
 - c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.
 - d. Between the hours of 5:00 p.m. and 11:00 p.m. on the day of Diwali.
- (8) Sounds associated with the use of the Carmel Police Department Firing Range.
- (9) Except as provided by subsection (b) and (c), sounds associated with the normal conduct of legally established non-transient businesses, organizations and governmental entities, when such sounds are customary, incidental and within the normal range appropriate for such use.

(10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00 p.m. only.

(11) Subject to the other provisions of this section, and any other applicable law, rule or regulation, those sounds associated with motor vehicles lawfully operating on City streets. This does not include music or other sounds associated with a vehicle's sound system, including portable devices capable of emanating sounds that may be located within the vehicle. Nothing in this section shall interfere with the restrictions on the use of compression release engine brakes and similar devices, as set forth under Carmel City Code

(12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to accommodate their handicap.

(13) Sounds associated with the operation of aircraft or snow removal equipment.

(14) Sounds associated with church and temple bells and chimes, and with mosque minarets.

(15) Sounds associated with building construction between the hours of 7:00 a.m. and 9:00 p.m. only, as well as, and to the extent that, such construction is necessitated at other times due to a bona fide "emergency", as that term is defined in I.C., 36-1-2-4.5, as the same may be amended from time to time. Music is not considered a valid construction noise.

(16) Sounds associated with public speaking, public assembly, or other activities conducted on any public space or public right-of-way pursuant to constitutional or other lawful authority and assembly between the hours of 9:00 a.m. and 5:00 p.m.

Section 3. The remaining provisions of Carmel City Code Sections 6-158 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Ordinance D-2619-22
Page Three of Four Pages

SPONSOR(S): Councilors Rider, Worrell, Aasen,
Campbell, Finkam and Nelson

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2022, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Jeff Worrell, Vice-President

Sue Finkam

Laura Campbell

H. Bruce Kimball

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2022, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2022, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

OrdinanceD-2619-22
Page Four of Four Pages

This Ordinance was prepared by Jon Oberlander, Interim Corporation Counsel, on 3/11/22 at 10:30 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.